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W36
1995

Town of Weare
New Hampshire

1995 Annual Report

Manchester July 31st 1897

Town of Weare to
W. H. Sullivan
For labor
and material; used in decorating
Stone Memorial Bldg. including Soldiers
memorial, library & Selectmens
rooms.

Labor. 12 days	@ $8.00	$96.00
" 12 "	" 4.00	" 48.00
Water colors. glue. &c.		" 10.00
25 lbs white lead		1.50
1 gal. Oil		.50
1 " Spts. Turp.		.45
1/8 " Japan.		.10
Oil colors.		1.00
1 book gold leaf.		.50
Car fare. H.		1.96
Express.		1.00
		$101.01

Rec. Payment.
W. H. Sullivan.

The Emma Sawyer Trust is providing funds for the repair and restoration of the dome of the rotunda in the Stone Building. The bill for this work will be $101.01 plus ninety-nine years' inflation.

STONE MEMORIAL BUILDING
100th Year

The Stone Memorial Building in Weare Center is in the process of being restored because of deteriation over its 100 years of existence. Before we get into that, lets check our history to see how the building came to be and who is Mr. Stone.

Phineas Stone, the son of Isaac Stone, was born in Harvard, Massachusetts. He moved to South Weare about the year 1803. There he built an "oil mill" for the purpose of pressing oil out of flax and pumpkin seeds in the manufacture of linseed oil for which there was great demand. The area around the mill became known as "Oil Mill Village".

Phineas Stone married and became the father of eight children. His eldest son was Phineas Jones Stone. His son Joseph left a legacy in his father's name to the Town of Weare.

The following paragraph was taken from a paper in the Weare Town Archives headlined:

JOSEPH STONES GIFT TO THE TOWN OF WEARE
IN MEMORY OF HIS FATHER PHINEAS J. STONE

The sum of five thousand dollars in cash to be expended in the purchase of a lot of land and the erection of a memorial building by said Town of Weare Centre to be known as the Phineas J. Stone Memorial Building, the same to be provided with a suitable room for a public town library, and a room or place for tablets, portraits, or other memorials for the soldiers in the late "*War of the Rebellion*", so-called, between the North and the South, and such room or rooms as the town shall see fit for its records and for town officers. And the deed of the lot of land on which the said building is to be erected shall contain some suitable words expressive of the object to which said lot shall be devoted. And the said building to contain a tablet stating "*Erected to the memory of Phineas J. Stone, son of Phineas Stone, Born in Oil Mill Village, in the Town of Weare, May 23, 1810. Died in Boston, August 21, 1891. By his son Joseph Stone, 1896.*"

Robert G. Noss, President
Weare Historical Society

1995

Annual Report

for the

Town Of Weare
New Hampshire

For Fiscal Year

Ending December 31, 1995

Number of Registered Voters	*3948*
Population	*6579*

Please bring it to the Town Meeting.

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http://archive.org/details/annualreportofto1995wear

DEDICATION

Florence (Breed) Wheldon

Florence Breed attended Clinton Grove Academy and graduated from Weare High School. In 1938, she married William "Red" Wheldon and raised six children. In addition to her family, she produced 34 years of service to our Town as *Emergency Dispatcher* for Fire, Police and Rescue calls. Day and night, night and day she answered the phone and radioed the department called for. A very conservative estimate would suggest 25,000 calls received and relayed.

Florence Wheldon's love for and dedication to our town has earned her our love and respect and we dedicate this 1995 Town Report to her.

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1996

Town Warrant

and

Budget

TOWN WARRANT
MARCH 16, 1996
THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 7:00 A.M. TO 7:00 P.M.

TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Weare Town Hall in said Town of Weare on Tuesday, the twelfth day of March next, at seven of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1

To choose all necessary town officers for the ensuing year. (By Official Ballot)

ARTICLE 2

Are you in favor of the adoption of Amendment No. 1, as proposed by the Planning Board, for the Town's Zoning Ordinance, as follows: To adopt a new definition of accessory apartments in Article 4 and to add accessory apartments to the list of permitted uses under Article 17.2.3 (residential) and Article 17.3.5. These amendments will permit accessory apartments, incidental to the use of single family residences, subject to certain limitations and conditions? (Vote by Official Ballot.)

ARTICLE 3

Are you in favor of the adoption of Amendment No. 2, as proposed by the Planning Board, for the Town's Building and Permit Ordinance, as follows: To adopt, by reference, pursuant to RSA 674:52, a certain nationally recognized Building Code, CABO One and Two-Family Dwelling Code, 1995 Edition, along with currently adopted additions, insertions, deletions and changes to said Code. In addition, certain new additions, insertions, deletions and changes to this Code have been made in order to conform the CABO One and Two-Family Dwelling Code, 1995 Edition, with State laws, rules and regulations? (Vote by Official Ballot.)

ARTICLE 4

Are you in favor of the adoption of Amendment No.3, as proposed for the Town's Building and Permit Ordinance, as follows: To adopt a new Street Numbering Ordinance as Article 5 of the Building Code. This Ordinance will delegate, to the Board of Selectmen and the Building Inspector, the ability to assign street numbers for properties in the Town, after hearing, and to require the display of street numbers as a condition of issuing building permits and certificates of occupancy? (Vote by Official Ballot.)

ARTICLE 5

Are you in favor of the adoption of Amendment No. 4, as proposed by petition, for the Town's Zoning Ordinance, as follows: To amend the Weare Zoning Map by modifying the zoning for a certain parcel known as Weare Tax Map 411, Lot 150, said parcel being located on South Stark Highway. The zoning for Map 411, Lot 150, would be changed from residential (R) to commercial (C)? (Vote by Official Ballot.) (Approved by the Planning Board.)

ARTICLE 6

Shall we modify the optional adjusted elderly exemptions from property taxes? The optional exemptions, based on assessed value, for qualified property taxpayers shall be as follows: for a person 65 years of age up to 75 years, $30,000; for a person 75 years of age up to 80 years, $40,000; for a person 80 years of age or older, $50,000. To qualify, the person(s) must have been a New Hampshire resident for at least 5 years; own and occupy the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the tax payer must have a net income of less than $12,000.00 or, if married, a combined net income of less than $15,000.00; and own net assets not in access of $50,000.00 excluding the value of the person's residence. (Vote by Official Ballot.)

ARTICLE 7

"Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the town?" (referred to as Senate Bill 2). (By Petition.) (Vote by Official Ballot.)

NOTE: IN ACCORDANCE WITH THE VOTE OF THE TOWN MEETING OF MARCH 6, 1973, ARTICLE 8 THROUGH 30 WILL BE TAKEN UP AT AN ADJOURNED SESSION OF THIS MEETING ON MARCH 16, 1996 AT 10:00 A.M. IN THE MULTI-PURPOSE ROOM OF THE CENTER WOODS ELEMENTARY SCHOOL.

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of $2,690,384.00 to defray general government charges for the ensuing year, or to take any other action in relation thereto. (Recommended by the Board of Selectmen).

A) Town Officers' Salaries -	$ 22,371.00
B) Town Officers' Expenses -	41,796.00
C) Elections and Registrations -	10,300.00
D) Cemeteries -	13,690.00
E) General Government Buildings -	33,693.00
F) Planning Board -	16,680.00
G) Zoning Board of Adjustment -	3,410.00
H) Legal Expenses -	110,700.00
I) Advertising and Regional Associations -	19,718.00
J) Selectmen's Office -	180,025.00
K) Town Clerk & Tax Collector's Office -	75,734.00
L) Finance Committee -	200.00
M) Trustees of Trust Funds -	100.00
N) Police Department -	386,071.00
O) Fire Department -	172,434.00
P) Forest Fires -	3,800.00
Q) Emergency Management -	3,785.00
R) Code Enforcement/Building Inspection -	56,599.00
S) Street Lighting -	2,300.00
T) Town Maintenance -	334,131.00
U) General Highway Department Expenses -	333,025.00
V) General Services Department -	282,723.00
W) Human Services -	77,652.00
X) Weare Public Library -	88,560.00
Y) Parks and Recreation -	25,329.00
Z) Patriotic Purposes -	12,200.00
AA) Conservation Commission -	594.00
BB) Debt Service - Principal -	65,000.00
CC) Debt Service - Interest -	63,575.00
DD) Tax Anticipation Notes -	85,250.00
EE) Municipal Water System -	1,020.00
FF) Municipal Sewer Department -	12,780.00
GG) Insurance -	84,053.00
HH) Engineering Services -	1,000.00
II) Social Security & Medicare -	64,868.00
JJ) Economic Development -	100.00
KK) Cable Television -	5,118.00

ARTICLE 9

To see if the Town will vote to raise and appropriate the sum of $3,200.00 for the purpose of increasing the salary of the Town Clerk, or to take any other action in relation thereto. (By Petition) (Not Recommended by the Board of Selectmen).

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum of $4,972.00 for the purpose of subsidizing the cost of services provided by the Contoocook Valley Counseling Center to Weare residents needing financial assistance, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of $157,079.00 for reconstruction and resurfacing of roads, including $73,975.00 for principal and interest payments on the Road Improvement Bond approved by the 1990 Town Meeting. Of the sum of $157,079.00, the sum of $145,428.00 would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235); $216.87 will be withdrawn from the Colby Road Capital Reserve Fund previously established, including all interest accrued through the date of withdrawal to discontinue the fund; with the balance of $11,434.13 to be raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of $10,000.00 for the purchase of a used tractor trailer truck for the Highway Department, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 13

To see if the Town will vote to authorize the Board of Selectmen to enter into a lease agreement for the purpose of acquiring a new loader for the Highway Department and to raise and appropriate the sum of $12,835.00 for first year payments for that purpose, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 14

To see if the Town will vote to discontinue the Mountain School Road Capital Reserve Fund created in 1989. The road project was completed by the Highway Department in 1991. Said Funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund, or to take any other action in relation thereto.

ARTICLE 15

To see if the Town will vote to discontinue the Sugar Hill Road South Capital Reserve Fund created in 1989. The road project was completed by the Highway Department in 1991. Said Funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund, or to take any other action in relation thereto.

ARTICLE 16

To see if the Town will vote to raise and appropriate the sum of $33,394.00 for the purchase and equipping of one new Police Cruiser and reconditioning a second existing Police Cruiser, or to take any other action in relation thereto. (Recommended by the Board of Selectmen.)

ARTICLE 17

To see if the Town will vote to accept the gift of a 21.07-acre parcel of land off Route 149 in South Weare (Tax Map #411, Parcel #014) from Rawson and Janice Jenkins of Belmont, New Hampshire, or to take any other action in relation thereto. Said parcel includes 21.07 acres of raw land and a 682-foot private (paved) road which currently accesses three homes. Said private road to be accepted by the Town upon the condition that it be classified as a Class VI highway and that the acceptance of this property shall not obligate the Town to maintain, repair or upgrade the road.

ARTICLE 18

To see if the Town will vote to authorize the Board of Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's Deed by public auction, advertised sealed bid or in other such manner as justice may require, in accordance with RSA 80:42 or RSA 80:80, "Sale of Tax Liens/Tax Deeded Properties", the following parcels:

Location	Map & Lot #	Acreage
Reservoir Drive	401/003	6.600
Perkins Pond	407/127	15.900
Craney Hill Road	401/092	12.840
35 Chipmunk Falls	401/070	5.000
Jewett Road	407/160 & 161	10.850 & 10.470

ARTICLE 19

To see if the Town will vote to establish an expendable General Maintenance Trust Fund under the provision of RSA 31:19-a for the purpose of maintaining mandatory Drug & Alcohol Testing Programs for the Weare Highway and General Services Departments; to designate the Board of Selectmen as agents to expend; and to raise and appropriate the sum of $5,500.00 for that purpose, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of $4,500.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1995. Of the $4,500.00, the sum of $1,600.00 would be provided by State Matching Funds in the amount of 25-cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division, with the balance of $2,900.00 to be raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen).

ARTICLE 21

To see if the Town will vote to raise and appropriate the sum of $54,100.00 to be added to various Capital Reserve Funds previously established, including the following:

Town Hall & Stone Building Restoration	$ 7,500.00
Town Office Restoration	7,500.00
Town Hall & Town Office Building Parking	500.00
Chase Park & Town Ballfield Improvement	500.00
Computer System	9,600.00
Fire Truck	2,500.00
Rescue Squad Vehicle	1,000.00
Recreational Field Development	25,000.00

or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 22

To see if the Town will vote to raise and appropriate the sum of $3,150.00 to be added to various Expendable General Maintenance Trust Funds previously established, including the following:

Gasoline System	$ 1,150.00
Computer Maintenance	2,000.00

or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 23

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Transfer Station Loader and to raise and appropriate the sum of $7,500.00 to be placed in this fund and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 24

To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1, to be known as the Chase Park Parking Area Paving Fund; to designate the Board of Selectmen as agents to expend; and to raise and appropriate the sum of $2,500.00 to be placed in this fund, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 25

To see if the Town will vote to raise and appropriate the sum of $9,653.00 for capital improvements and/or expenditures for the ensuing year to include the following:

Restoration of Town Documents	$ 3,073.00
Office Equipment	1,580.00
Cemetery Restoration	5,000.00

or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 26

To see if the Town will vote to raise and appropriate the sum of $1,500.00 for the purpose of Trail Development and Maintenance at the Poor Farm and Ferrin Pond Town Forests and to continue with the pine plantation at Felch Farm, and to further authorize the withdrawal of $1,500.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 27

To see if the Town will vote to raise and appropriate the sum of $5,000.00 for the purpose of recommended repairs and/or upgrades to three active Fire Department station houses in the Town of Weare, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 28

To see if the Town will vote to upgrade Craney Hill Road (already a town-maintained road), to satisfy Town and State standards to make it accessible to emergency vehicles and school bus, or to take any other action in relation thereto. (By Petition)

ARTICLE 29

To see if the Town will vote to allow Mountain Road Lot 410, Lot 115 to use existing access as a driveway (with a permit to build on) which would allow owner to obtain a building permit, or to take any other action in relation thereto. (By Petition)

ARTICLE 30

To transact any other business which may legally come before this meeting.

Given under our hands and seal, this day of February in the year of our Lord nineteen hundred and ninety-six.

BOARD OF SELECTMEN

William G. Herman
Douglas L. Hatch
A. Craig Slattum

A true copy of Warrant - Attest

BOARD OF SELECTMEN

William G. Herman
Douglas L. Hatch
A. Craig Slattum

This is a draft of the proposed Budget submitted for printing purposes prior to the actual deadline for completion of the Warrant posted February 26, 1996. Please refer to the Official posted Warrant for finalized version.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

Form MS-6

BUDGET OF THE TOWN

OF WEARE N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19 ____ to December 31, 19 ____ or for Fiscal Year

From January 1, 1996 to December 31, 1996

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date February 1996

William G. Herman, Chairman

Douglas L. Hatch

A. Craig Slattum

SELECTMEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
4130	Executive	8	239,837	303,689	319,926
4140	Election, Registration, & Vital Statistics	8	2,725	3,292	10,300
4150	Financial Administration TTF/Fin Com	8	114,393	54	300
4152	Revaluation of Property				
4153	Legal Expense	8	114,709	216,110	110,700
4155	Personnel Administration				
4191	Planning and Zoning	8	19,677	14,684	20,090
4194	General Government Building	8	34,255	31,437	33,693
4195	Cemeteries	8	18,521	15,573	13,690
4196	Insurance	8	94,700	80,733	84,053
4197	Advertising and Regional Associations	8	19,381	18,064	19,718
	FICA	8	58,875	63,581	64,868
	CABLE		4,905		
4199	Other General Government Eng Serv	8		945	1,000
	PUBLIC SAFETY				
4210	Police	8	288,746	280,113	386,071
4215	~~Ambulance~~		23,500		
4220	Fire	8	128,466	133,701	172,434
4240	Bldg. Inspection	8	52,316	51,035	56,599
4290	Emergency Mgt.	8	2,000	519	3,785
4299	Other Public Safety (including Communications) FOREST FIRE		2,500	8,718	3,800
	HIGHWAYS AND STREETS				
4312	Highways and Streets	8	534,698	642,981	667,156
4313	Bridges /BOND		1,000,000		
4316	Street Lighting	8	2,185	2,235	2,300
	Reconstruction	11	107,102	43,084	83,104
	SANITATION				
4323	Solid Waste Collection				
4324	Solid Waste Disposal	8	268,630	245,957	262,763
4326	Sewage Collection and Disposal	8	18,155	12,500	12,780
	Animal Control		15,465		
	Hazardous Waste	20	8,500	3,999	4,500
	Baler		10,000		
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services	8	1,035	140	1,020
4335	Water Treatment				
	HEALTH				
4414	Pest Control	8		13,661	19,960
4415	Health Agencies and Hospitals				
	WELFARE				
4442	Direct Assistance	10	77,587	58,749	77,652
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
	Sub-Totals (carry to top of page 3)		3,362,863	2,245,554	2,432,162

MS-6

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)		3,362,863	2,245,554	2,432,162
	CULTURE AND RECREATION				
4520	Parks and Recreation	8	21,742	19,189	25,329
4550	Library	8	82,921	81,921	88,560
4583	Patriotic Purposes	8	12,200	11,180	12,200
4589	Other Culture and Recreation (Cable Tv)			3,030	5,118
	CONSERVATION				
4612	Purchase of Natural Resources				
4619	Other Conservation	8	400	386	594
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT	8	200	10	100
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes	8	60,000	60,000	120,000
4721	Interest-Long Term Bonds & Notes	8	27,863	27,679	82,550
4723	Interest on TAN	8	90,825	85,250	85,250
	CAPITAL OUTLAY				
4901	Land and Improvements		2,000	4,238	9,653
4902	Mach., Veh., & Equip.	12/13/16	27,865		56,229
4903	Buildings				
4909	Improvements Other Than Buildings				
	Hodgdon Drive (Hemlock Drive)		75,000		
	Chevey Hill Road		20,000		
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer –				
	Water –				
	~~Electric~~ Town Forest	26	51,100	9,104	1,500
4915	To Capital Reserve Fund	21/23/24/27	100,156	100,156	77,750
4916	To Trust and Agency Funds	19/22	9,500	9,500	8,650
	TOTAL APPROPRIATIONS		3,944,635	2,657,197	3,004,777

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct.	W.A.	Amt.
4902	12	10,000
4902	13	12,835
4902	16	33,394
4915	21	54,100
4915	23	7,500

Acct.	W.A.	Amt.
4915	24	2,500
4915	27	5,000
4916	19	5,500
4916	22	3,150

** Amounts Not Recommended by Selectmen **
These amounts are not included in the recommended column.

Warrant Article #	$ Amount	Warrant Article #	$ Amount
9	$3,200		

MS-6

Acct. No.	SOURCE OF REVENUE TAXES	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		10,000	14,155	12,000
3180	Resident Taxes		80,000	3,000	13,500
3185	Yield Taxes		37,000	47,877	40,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes		8,070	9,835	8,000
3190	Interest & Penalties on Delinquent Taxes		40,000	36,372	35,000
	Inventory Penalties		300,000		
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits				
3220	Motor Vehicle Permit Fees		500,000	598,131	625,000
3230	Building Permits		22,000	20,906	22,000
3290	Other Licenses, Permits & Fees		13,000	15,456	15,000
	FROM FEDERAL GOVERNMENT				
3319	Other COPS FAST				15,000
	FROM STATE				
3351	Shared Revenue		97,010	90,747	90,000
3353	Highway Block Grant		146,548	146,548	145,428
3354	Water Pollution Grants		3,636	3,636	3,636
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement		618	618	618
3357	Flood Control Reimbursement		44,927	44,927	44,900
3359	Other (Including Railroad Tax)		54,859	88,569	50,000
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues		9,808	9,149	2,500
	CHARGES FOR SERVICES				
3401	Income from Departments		59,000	58,002	60,000
3409	Other Charges		40,749	41,316	38,500
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		24,500	26,957	10,000
3502	Interest on Investments		28,000	74,742	50,000
3509	Other		42,480	45,396	40,000
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer –				
	Water –		14,916	16,249	14,000
	Electric –				
3915	Capital Reserve Fund				
3916	Trust and Agency Funds		51,100	51,100	21,500
	OTHER FINANCING SOURCES				1,548
3934	Proc. from Long Term Notes & Bonds		1,000,000	1,000,000	
General Fund Balance		For Municipal Use			
Unreserved Fund Balance		$	xxx	xxx	xxx
Fund Balance Voted From Surplus		< $ >	1,924	1,924	
Fund Balance to be Retained		< $ >	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		$			
TOTAL REVENUES AND CREDITS			2,630,145	2,350,317	1,358,130

Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations	3,004,777
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	1,358,130
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	1,646,647

BUDGET OF THE TOWN OF Weare, N.H.

NOTES

NOTES

TOWN OFFICERS
BOARDS, COMMISSIONS & COMMITTEES

Selectmen	William G. Herman	1996
	Douglas L. Hatch	1997
	A. Craig Slattum	1998
Town Administrator	Joseph A. Kelley	
Town Clerk	Evelyn Connor	1998
Deputy	Katherine S. Kalajian	
Tax Collector	Katherine S. Kalajian	
Deputy	Evelyn Connor	
Town Treasurer	Donald Thomson	1998
Deputy	Lynda Bustam	
Road Agent	Lloyd Bailey	1998
Town Moderator	Neal Kurk	1996
Overseer of Public Welfare	Pamela Shepard	1996
Code Enforcement Officer/Building Inspector	Everett Stone	
Deputy	Joseph A. Kelley	
Health Officer	Evelyn Reade	1997
Deputy	Everett Stone	1997
Outside Auditor	Mason and Rich	
Town Counsel	Bossie, Kelly, Hodes & Buckley	
State Senator	David P. Currier	1996
Representative to the General Court	Neal M. Kurk	1996
	Paul R. Perkins	1996
	O. Alan Thulander	1996
Library Director Paige Memorial Library	Bessie Myhr	

Bridge Committee	Lloyd Bailey	
	Tim Bernier	
	John Ciampi	
	David Dowler	
	James Fletcher	
	Donald Hambidge	
	Craig Knowles	
	Terry Knowles	
	Merrill J. Shepard	
Weare CATV Committee	Anne Wirkkala, Chairperson	1997
	David Gerry	1998
	Joan Hatch	1998
	Geri Lawton	1997
	Margo McLeod	1997
	Edward VanSickler	1996
	Diane Padilla, Alt.	1998
	Alan Poulin, Alt.	1998
Cemetery Trustees	Janet Smith, Chairperson	1996
	Margo McLeod, Secretary	1996
	Matthew Pelletier	1998
Central NH Solid Waste	William G. Herman	
	William P. Martin, Alt.	
Concord Regional Solid Waste/Resource Recovery Cooperative	William G. Herman	
	William P. Martin, Alt.	
	James R. Prescher, Project Director	
Conservation Commission	John Ciampi, Chairperson	1996
	William G. Herman, Ex-officio	1996
	Sandi Bernier	1997
	Cora Ciampi	1998
	Harold O. Hall	1998
	Debra Olson	1996
	Mary Ann Osterbrink, resigned	1997
	Scott Wilkinson	1996
Economic Development Committee	William Stafford, Chairperson	1997
	Burton Brown	1996
	David Dowler	1997
	Alan Harkabus	1995
	Douglas L. Hatch	1996
	William G. Herman	1996
	Doris Lanctot, Alt.	1996
	Joseph Lanctot	1995
	Merrill J. Shepard	1998
	A. Craig Slattum	1996
	Robert Soukup	1997

Weare Volunteer Fire Department Personnel

Bailey, Newell, Jr.
Boulanger, William
Devon, George
AnnMary, Dinsmore
Dinsmore, Scott
Dunham, Steven
Eaton, Raymond, Jr.
Eaton, Raymond, Sr.
Foley, Cynthia
Freeman, Russell, Jr.
Freeman, Russell, Sr.
Fronk, Alan
Gorman, Daniel
Hall, Harold
Harmon, Katherine
Haynes, Mark
Hewey, David, Sr.
Johansen, Eivind
Johansen, Lynda
Karpen, Mary
Kendrick, Mark
Knight, Richard
Korona, George
Labreque, Guy
LaBuda, Carl Jr.
Lacharite, Steven
LaPorte, Guy
L'Heureux, Lee
Macauley, Bradford
McLaughlin, Paul
Merrill, Donna
Methot, Leon
Morgan, Richard
Morrison, Philip
Osborne, Charles
Phelps, Bernard
Raymond, William
Rhodenizer, Chester
Rhodenizer, Katherine
Rich, Mildred
Richards, David
Richards, Robert
Rivers, David
Sheldon, Alan
Smith, Edgar
Sterling, Diana
Stone, Everett
Sweeney, Catherine
Taylor, Leon
Turner, Melody
Tuthill, Susan
Vachon, Marc
Villemure, Raymond
Warren, William
Wheldon, Florence

Board of Fire Wards

Chester Rhodenizer, Chief	1996
William Boisvert, Chairperson (NM)	1998
Gary Bisson (NM)	1996
Stephen Gilbert (NM)	1997
Leon Methot, Clerk (M)	1996
Robert Richards (M)	1997
Alan Sheldon (M)	1998

Forest Fire Wardens

Chester Rhodenizer, Warden
Lloyd Bailey, Deputy
Raymond Eaton, Sr., Deputy
Harold O. Hall, Deputy
Lee L'Heureux, Deputy
Charles Osborne, Deputy
Robert Richards, Deputy
Everett Stone, Deputy
William Straw, Deputy

Office of Emergency Management	Joseph A. Kelley, Director Lawrence A. Damour, Deputy	
Parks and Recreation Commission	Howard Ineson, Chairperson	1997
	John Lawton, Vice Chairperson	1997
	A. Craig Slattum, Ex-Officio	1996
	Bethany Chapman	1998
	Karen Coulters	1996
	David Dowler	1996
	David Roberge	1996
	Russ Tansey	1998
	Susan Hutchinson, Alt.	1998
	Craig Patterson, Alt.	1997
	Kevin Winship, Alt.	1996
Planning Board	Thurlow "Ted" Greene, Chairperson	1997
	Jim Donison, Vice Chairperson	1997
	Douglas Hatch, Ex-Officio	1997
	Susan Weiss Alexant	1998
	Stuart Bernard	1998
	Kathleen Anderson, Alt.	1996
	Steve Arwine, Alt.	1998
	Wayne Chenoweth, Alt.	1998
	David Robichaud, Alt.	1997
	Michael Wood, Alt.	1997
Police Department	Edward B. Tuthill, Chief Arthur Bastian, Interim Chief James J. Carney, Sgt., Full-Time Michael J. Caristi, Full-Time Johnathan Hoellerch, Full-Time Charles Morley, Full-Time Scott Plumer, Full-Time Sharon Boggins, Prosecutor Ricky Devoid, Part-Time Richard Fortin, Part-Time James Godron, Part-Time Mitchell S. Rosen, Part-Time Raymond Eaton, Auxiliary Cheryl Kendrick, Secretary	
Animal Control	William P. Martin	
General Services	William P. Martin, Director	
Southern NH Planning	William G. Herman	1996
	Terry M. Knowles	1996
Stone Fund	Elizabeth Straw	
Supervisors of Checklist	Margo McLeod, Chairperson	2000
	Jan Fallon	1996
	Patricia Kovacks	1998

Town Forest	Robert Reeve, Manager	
Trustees of the Library	Dorthea O'Neil, Chairperson	1997
	Ann Ludders, Treas	1998
	Cathleen Robinson	1996
Trustees of Trust Funds	Howard Ineson, Sr. Chairperson	1998
	Lorraine Cook, Secretary	1997
	Ruth Jones, Sec./Treas.	1996
Zoning Board of Adjustment	Jack Dearborn, Chairperson	1997
	Joseph Fiala	1996
	Sandra Heino	1998
	Stuart Richmond	1997
	Stephen Wrobleski	1996
	Mike Belanger, Alt.	1998
	Terry M. Knowles, Alt.	1997
	Robert Monro, Alt.	1996
Finance Committee	Douglas Cook, Chairperson	1997
	David K. Dowler, Vice Chairperson	1998
	Ed Piscopo, 2nd Vice Chairperson	1996
	Robert Noss, Secretary	1996
	Frank Campana	1996
	William Dann	1998
	Jack Dearborn	1997
	David Farrell	1998
	James Fletcher	1996
	Harry Hadley	1996
	Craig Knowles	1997
	Laura Petrain	1998
	Debbie Schmid	1997

RECORD OF TOWN MEETING
MARCH 14, 1995

The annual Town Meeting of the Town of Weare was called to order by the Moderator, Neal M. Kurk, at 7:03 A.M.. The Pledge of Allegiance was led by Bruce Wilson.

The Moderator read the warrants of the Weare School District and John Stark Regional School District for the election of school district officers. The Moderator then read Article 1 of the Town Warrant for the election of Town Officers. The Moderator asked if a motion to waive the reading of Articles 2 through 5. The motion was made by Katherine Kalajian. It was seconded and the vote affirmative. The Moderator stated that Articles 6 through 36 would be taken up at an adjourned session on Saturday, April 01, 1995 at 10:00 A.M. at the Center Woods Elementary School.

Note: In accordance with the Town Meeting of March 6, 1973 Articles 6 through 36 will be taken up at an adjourned session of this meeting on April 01, 1995 at 10:00 A.M. in the multi - purpose room of the Center Woods Elementary School.

William Herman examined the ballot boxes and declared them to be empty. The Moderator announced that absentee ballots would be opened and cast at 11:00 A.M. in accordance with the law. The polls were declared open at 7:07 A.M. by the Moderator. The meeting proceeded to ballot for Town and School District Officers and to vote on Articles 1 through 5 of the Town Warrant.

ARTICLE 1: To choose all necessary Town Officers for the ensuing year. (By Official Ballot)

TOTAL NUMBER OF BALLOTS CAST.....1316

FOR SELECTMAN (3 year term)
- Daniel R. Corsetti Sr..... 21
- Forrest H. Esenwine 387
- Harold O. Hall 87
- Patricia Kovacs 116
- Jonatha H. Osborne 56
- A. Craig Slattum 631

FOR TREASURER (3 year term)
- Donald E. Thompson 1141
- Scatterings 2

FOR TRUSTEE OF TRUST FUNDS (3 year term)
- Howard L. Ineson Sr. 1147

FOR LIBRARY TRUSTEE (3 year term)
- B. Ann Ludders 1145
- Scatterings 4

FOR TOWN CLERK (3 year term)
- Evelyn M. Connor 1152
- Scatterings 5

FOR ROAD AGENT (3 year term)

Lloyd E. Bailey II	756
Christian Douglas Laura	408
Robert E. Williams	110
Scatterings	3

FOR TRUSTEE OF CEMETERIES (3 year term)

Margo McLeod	53
Matt Pelletier	84
Scatterings	77

FOR BOARD OF FIRE WARDS MEMBER FIRE DEPT. (3 year term)

William Boisvert	1108
Scatterings	4

FOR BOARD OF FIRE WARDS NON-MEMBER FIRE DEPT. (3 year term)

David Hewey Sr.	353
Alan W. Sheldon	761
Scatterings	3

ARTICLE 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town's Building and Permit Ordinance as follows: To adopt by reference pursuant to RSA 674:52 a certain nationally recognized building code, the NFPA 101 Life Safety Code, 1994 Edition along with currently adopted additions, insertions, deletions and changes to said code. In addition, certain new additions, insertions, deletions and changes to this code have been made in order to conform to the NFPA 101 Life Safety Code, 1994 Edition with State laws, rules and regulations? (By Official Ballot).

YES.....763 NO.....396 ARTICLE PASSED

ARTICLE 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town's Zoning Ordinance as follows: To generally amend Article 28, Wetlands Zone Land Planning Ordinance, Section 28.4, 28.5, 28.6 and 28.8. These amendments will clarify the definition of what are considered Wetlands, provide for the definition of wetland zone boundaries, provide for resolving disputes on the location of wetland boundaries and delete town regulation in favor of state regulation for separation of leachfields from Wetlands? (By Official Ballot)

YES.....869 NO.....333 ARTICLE PASSED

ARTICLE 4: Are you in favor of the adoption of Amendment No. 3 proposed by the petition for the Town's Zoning Ordinance as follows: To amend the Weare Zoning Map in order to change the zoning designation of Tax Map parcel 202-60 located on the southerly side of Merrill Road. The proposed change would remove the Rural Conservation Overlay District, Article 30, from Lot 202-60 and the zoning of the Lot would revert to its underlying zoning, Rural Agricultural? (By Official Ballot). (Approved by the Planning Board)

YES.....734 NO.....426 ARTICLE PASSED

ARTICLE 5: Are you in favor of the adoption of Amendment No. 4 as proposed by petition for the Town's Zoning Ordinance as follows: To amend the Weare Zoning Map by modifying the zoning for a certain parcel Lot 412-195 located at 160 South Stark Highway. The zoning for Lot 412-195 would be changed from Rural Agricultural to Commercial? (By Official Ballot). (Approved by the Planning Board).

YES.....714 NO.....471 ARTICLE PASSED

The polls closed at 7:00 P.M.. The Moderator announced the results of the vote at 10:00 P.M.. The Meeting was recessed by the Moderator to resume on Saturday, April 01, 1995 at 10:00 A.M. at the Center Woods Elementary school to take up Articles 6 through 36.

RECESSED SESSION OF TOWN MEETING
APRIL 01, 1995

The recessed Town Meeting of Weare was called to order at 10:10 A.M.

The Pledge of Allegiance was led by Bonnie and Daniel McDowel. The meeting was asked to rise and remain standing to hear the reading of the Town residents who have died during the past year. The reading was followed by a moment of silence in their memory.

The Moderator read the results of the Town, Weare School District and John Stark Regional School District elections held Tuesday, March 14, 1995, and the result of the votes on Article 2 through 5 of the Town Warrant. He announced that those who were elected may come forward at the close of Town Meeting to be given the Oath of Office.

The Moderator stated the rules for today's meeting would be Garfield Jones' Parliamentary Procedures at the Glance as interpreted by the Chair. There are eleven additional rules that are appropriate for this meeting.

1. All remarks should be addressed to the Chair or through the Chair to another person - no running debate.

2. If you wish to be heard, please approach the microphone, wait to be recognized, give your name and proceed with your remarks. It is important to use the microphone and give your name for two reasons: first, it allows everyone to hear what you have to say; second, it allows your remarks to be recorded through the public address system.

3. If you proposed an article, you will be recognized first. If you make a motion, you may claim the floor to speak to that motion in preference to others.

4. You are not entitled to the floor a second time in debate on any motion as long as someone who has not spoken wishes to speak. You may not speak a third time unless you get permission from the group.

5. A vote or warrant article is not subject to statutory protection against reconsideration. This is a new law. If, after an ordinary warrant article vote is taken, a motion to restrict reconsideration is passed, a subsequent motion to reconsider, if it is passed, will only actually result in reconsideration at an adjourned meeting at least seven (7) days in the future.

6. Lengthy or technical motions or amendments must be presented in writing.

7. If you have doubts about the Chair's decision on which side prevailed, please ask for a standing vote. If you wish a written ballot on any questions, you must put the request in writing and you must have five signatures.

8. In addressing the meeting, please keep your remarks focused on the motion before the meeting. If it is an amendment, focus your remarks on the amendment, not the main article. Remarks which are not germane to the motion or which involve personalities will be ruled out of order.

9. Legally registered voters only shall be recognized to speak. They would be displaying voter identification badges passed out at the door by the Supervisors of the Checklist. Those who are not legally registered voters may not address the meeting without its consent.

10. After each article dealing with the raising and/or appropriating of monies has been moved and spoken to, the Chair will recognize the Finance Committee so it may present its recommendation to the meeting.

11. There is no smoking allowed anywhere in this building. If you wish to smoke, you must go outside.

The Moderator introduced the people at the front of the room starting with Evelyn M. Connor, Town Clerk: Joseph Kelley, Town Administrator: Merrill Shepard, Chairman of the Board of Selectmen: William Herman, Selectman: Douglas Hatch, Selectman: Stephen Buckley, Town Counsel.

The Moderator recognized Douglas Cook, Chairman of the Finance Committee. Mr. Cook explained the responsibilities of the Finance Committee and thanked them for their service this past year as he introduced each board member.

The Moderator requested any individual that would be interested in serving on the Finance Committee to please make themselves known to him at the end of the meeting.

At this time, in accordance with the sense of Article 38, 1994 Meeting, the Chair offers the privilege of addressing the meeting when called upon to do so to two non-residents - Stephen Buckley, Town Counsel and Arthur Bastian, Acting Chief of Police. Unless there is a motion to deny those two the privilege.

Steve Gilbert moved that Mr. Buckley and Mr. Bastian be denied the right to address the meeting when requested. The motion was seconded. There was no discussion on this motion and it was defeated.

The privilege of addressing the meeting was granted to those two individuals.

The moderator informed the meeting that they would not be breaking for lunch and that the Women's Fire Auxiliary had food and beverage at the back of the room.

Merrill Shepard, Chairman of the Board of Selectmen, was recognized to give the State of the Town Address.

The Moderator asked if no objection that the reading of the Warrant in its entirety, at this time, be waived and that each Article be read as it is taken up. There being no objection, the chair ruled if affirmative.

William Herman presented Merrill (Ike) Shepard with an Award of Service for the Town of Weare.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of ONE MILLION ($1,000,000.00) DOLLARS for the replacement and reconstruction and all necessary improvement to town bridges, and to authorize the issuance of ONE MILLION ($1,000,000.00) DOLLARS of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Board of Selectmen to fix the date, maturities, denominations, the interest rate or discount rate in the case of notes, the place of payment, the form and other details of said bonds or notes and of providing for the sale of such bonds or notes; or to take any other action in relation thereto. (By Ballot) (Recommended by the Board of Selectmen)

Merrill Shepard moved the adoption of Article 6 as read. The motion was seconded. The Finance Committee recognized the need and recommended Article 6 as read.

This was a paper ballot vote and the polls remained open for one hour. The Polls opened at 10:55 A.M. and closed at 12:05 P.M.

Ballot count YES.... 152 NO.... 19
The vote was in the affirmative by the necessary 2/3 majority.

The Moderator made a request to hold on Articles 7 and 8 and move on to 9 as both 7 and 8 are ballot votes.

ARTICLE 9: To see if the Town will vote to raise and appropriate funds to accommodate a ten percent increase for current part-time and full-time Police Officers and the Administrative Secretary, or to take any other action in relation thereto. (By Petition) (Not Recommended by the Board of Selectmen)

Janice O'Connell motioned to dismiss Article 9. The motion was seconded. A unanimous vote to dismiss Article 9.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of $2,403,337.00 to defray general government charges for the ensuing year, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

A) Town Officers' Salaries - $21,562.00
B) Town Officers' Expenses - $41,295.00
C) Election and Registrations - $2,725.00
D) Cemeteries - $18,521.00
E) General Government Buildings - $34,255.00
F) Planning Board - $14,767.00
G) Zoning Board of Adjustment - $4,910.00
H) Legal Expenses - $114,709.00
I) Advertising and Regional Associations - $19,381.00
J) Selectmen's Office - $217,275.00
K) Town Clerk & Tax Collector's Office - $72,848.00
L) Finance Committee - $150.00
M) Trustees of Trust Funds - $100.00
N) Police Department - $288,746.00
O) Fire Department - $128,466.00
P) Forest Fires - $2,500.00
Q) Emergency Management - $2,000.00
R) Code Enforcement/Building Inspection - $52,316.00
S) Street Lighting - $2,185.00
T) Town Maintenance - $305,863.00
U) General Highway Department Expenses - $328,835.00
V) General Services Department - $284,095.00
W) Human Services - $72,615.00
X) Weare Public Library - $82,921.00
Y) Parks and Recreation - $21,742.00
Z) Patriotic Purposes - $12,200.00
AA) Conservation Commission - $400.00
BB) Debt Service - Principal - $5,000.00
CC) Debt Service - Interest - $5,093.00
DD) Tax Anticipation Notes - $90,825.00
EE) Municipal Water System - $1,035.00
FF) Municipal Sewer Department - $18,155.00
GG) Insurance - $94,700.00
HH) Engineering Services - $1,000.00
II) Social Security - $58,875.00
JJ) Economic Development - $200.00
KK) Cable Television - $4,905.00

William Herman Motion that the town vote to raise and appropriate $2,405,337.00 to defray general government charges for the ensuing year. The motion was seconded. The Finance Committee felt this was sound budget and recommended Article 10 as read. Lloyd Bailey made a motion to amend Article 10 to read $2,427,170.00 to include a 5% raise for town employees. The amendment was seconded. The amendment passed. After much discussion on this article the Moderator called for a vote on Article 10 as amended.

The vote was in the affirmative. Reconsideration of Article 10 was restricted.

ARTICLE 7: To see if the Town will vote to adopt the following: "Shall we adopt an exemption for the totally and permanently disabled? The exemption, based on assessed value, for qualified taxpayers shall be $30,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $10,000.00 or, if married, a combined net income of not more than $12,000.00; and own net assets not in excess of $30,000.00 excluding the value of the person's residence." (By Ballot)

Douglas Hatch moved the Adoption of Article 7 as read. The motion was seconded. The Finance Committee has no recommendation. A paper ballot vote was taken.

Ballot count YES.... 82 No.... 67
The vote was in the affirmative.

ARTICLE 8: To see if the Town will vote to have the Board of Firewards appoint the Fire Chief for a term of one year. The Board of Firewards shall be a committee consisting of seven persons, six of whom shall be residents of the Town of Weare, who shall be elected for staggered three year terms at the Annual Meetings on the official ballot for the Town of Weare. The seventh member shall be the Fire Chief then in office. Of the elected members, three members shall be representatives of the Fire Department. The Fire Chief shall appoint the necessary officers, and any other members of the Weare Fire Department, or to take any other action in relation thereto.

William Herman moved the adoption of Article 8 as read. The motion was seconded. The Finance Committee has no recommendation.

Steve Gilbert made a motion to amend article 8 and requested a secret ballot vote. The ballot vote was taken and his amendment was defeated. The Moderator then called for a voice vote on the original motion. The vote was in the affirmative. Reconsideration of Article 8 was restricted.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of $4,972.00 for the purpose of subsidizing the cost of services provided by the Contoocook Valley Counseling Center to Weare residents needing financial assistance, or to take any other action in relation thereto. (By Petition) (Not recommended by the Board of Selectmen)

Mrs. Taylor moved the adoption of Article 11 as read. The motion was seconded. The Finance Committee recommended Article 11 as read. The vote was in the affirmative.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of $2,019.95 to be added to the Cemetery Construction Capital Reserve Fund previously established. Of the 2,019.95, $1,923.15 would come from the December 31, 1994 General Fund Surplus with the balance of $96.80 would come from the timber harvest of Pine Grove and East Weare Cemetery, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

William Herman moved the adoption of article 12 as read. The motion was seconded. The Finance Committee recommended Article 12 as written. The vote was in the affirmative.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of $184,872.00 for reconstruction and resurfacing of roads, including $77,770.00 for principal and interest payments on the Road Improvement Bond approved by the 1990 Town Meeting. Of the sum of $184,872.00, the sum of $145,759.00 would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235), with the balance of $39,113.00 to be raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Lloyd Bailey moved the adoption of Article 13 as read. The motion was seconded. The Finance Committee recommended Article 13 as written. The Vote was in the affirmative.

ARTICLE 14: To see if the Town will vote to establish an expendable General Maintenance Trust Fund under the provision of RSA 31:19-a for the purpose of maintaining the Town of Weare gasoline system; to designate the Board of Selectmen as agents to expend; and to raise and appropriate the sum of $2,500.00 for that purpose, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Lloyd Bailey moved the adoption of Article 14 as read. The motion was seconded. The Finance Committee recommended Article 14 as read. The vote was in the affirmative.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of $54,200.00 for the construction of all necessary improvements to Hodgdon Drive pursuant to any conditional layout subject to betterment assessments, with the costs of said improvements repaid to the Town through betterment assessments against those persons owning property on Hodgdon Drive, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Mr. James Pierro moved the adoption of Article 15 as read. The motion was seconded. The Finance Committee recommended Article 15 as read. LLoyd Bailey motioned to amend the dollar amount in Article 15 to be $75,000. The amendment was seconded. The amendment passed. The moderator called for a vote on Article 15 as amended. The vote was in the affirmative.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of $20,000.00 for the construction of all necessary improvements to Chevey Hill Rd. pursuant to any conditional layout subject to betterment assessments, with the costs of said improvements repaid to the Town through betterment assessments against those persons owning property on Chevey Hill Rd., including the Town, all according to a settlement agreement between the Town and certain property owners abutting said Chevey Hill Rd. in a matter entitled Erik Wheeler, et al vs. The Town of Weare, et al, Hillsborough County Superior Court, Northern District, Docket No. 93-E-486; or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Merrill Shepard moved the adoption of Article 16 as read. The motion was seconded. The Finance Committee recommended Article 16 as written. The vote was in the affirmative.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of $5,000.00 for painting road centerlines on River Road, or to take any other action in relation thereto. (Not recommended by the Board of Selectmen)

Lloyd Bailey moved the adoption of Article 17 as read. The motion was seconded. The Finance Committee did not recommend Article 17. Article 17 was defeated.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of $20,000.00 for the purchase of a Police Cruiser and Radio, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

William Herman moved the adoption of Article 18 as read. The motion was seconded. The Finance Committee recommended Article 18 as read. The vote was in the affirmative. Reconsideration of Article 18 was restricted.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of $5,000.00 for the architectural design to remodel the Police Department lower level town office building, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Douglas Hatch moved the adoption of Article 19 as read. The motion was seconded. The Finance Committee did not recommend Article 19. Article 19 was defeated.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of $13,500.00 for the purchase of a large air compressor for the purpose of refilling breathing apparatus, and installing proper electrical wiring for same, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

William Boisvert moved the adoption of Article 20 as read. The motion was seconded. The Finance Committee recommended Article 20 as written. The vote was in the affirmative. Reconsideration of Article 20 was restricted.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of $10,000.00 for the purpose of purchasing a utility vehicle for the Fire Chief, to replace the present utility vehicle in use, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

William Boisvert moved the adoption of Article 21 as read. The motion was seconded. The Finance Committee recommended Article 21 as read. The vote was in the affirmative.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of $8,500.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1995. Of the $8,500.00, the sum of $1,548.00 would be provided by State Matching Funds in the amount of 25-cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division, with the balance of $6,952.00 to be raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen).

William Martin moved the adoption of Article 22 as read. The motion was seconded. The Finance Committee recommended Article 22 as written. The vote was in the affirmative. Reconsideration of Article 22 was restricted.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of $10,000.00 to purchase a baler for the Transfer Station, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

William Martin moved the adoption of Article 23 as read. The motion was seconded. The Finance Committee recommended Article 23 as written. The vote was in the affirmative. Reconsideration of Article 22 was restricted.

ARTICLE 24: To see if the Town will vote to establish an expendable General Maintenance Trust Fund under the provision of RSA 31:19-a for the purpose of maintaining the Town Municipal Sewer System and to designate the Board of Selectmen as agents to expend; and to raise and appropriate the sum of $5,000.00 for that purpose, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

William Martin moved the adoption of Article 24 as read. The motion was seconded. The Finance Committee recommended Article 24 as read. The vote was in the affirmative. Reconsideration of Article 24 was restricted.

ARTICLE 25: To see if the Town will vote to discontinue the Library Addition Capital Reserve Fund provided by RSA 35:16-a. If discontinued the Trustees of the Trust Fund holding account for said amount of $1.69 plus accumulated interest shall pay all the monies in such fund to the Town, or to take any other action in relation thereto.(Recommended by the Board of Selectmen)

Howard Ineson moved the adoption of Article 25 as read. The motion was seconded. The Finance Committee recommended Article 25 as read. The vote was in the affirmative. Reconsideration of Article 25 was restricted.

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of $48,136.00 to be added to various Capital Reserve Funds previously established, shall include the following:

Town Hall & Stone Building Restoration	$ 10,000.00
Town Office Restoration	10,000.00
Town Hall & Town Office Building Parking	1,000.00
Chase Park & Town Ballfield Improvement	1,000.00
Computer System Fund	18,636.00
Fire Truck Fund	5,000.00
Rescue Squad Vehicle Fund	2,500.00

or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

William Herman moved the adoption of Article 26 as read. The motion was seconded. The Finance Committee recommended Article 26 as written. The vote was in the affirmative. Reconsideration of Article 26 was restricted.

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of $4,000.00 to be added to the Computer Equipment Trust Fund previously established, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Merrill Shepard motion the Town to vote to raise and appropriate the sum of $2,000.00 to be added to the Computer Equipment Trust Fund previously established. The motion was seconded. The Finance Committee recommended Article 26 as read. The vote was in the affirmative. Reconsideration of Article 27 was restricted.

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of $50,000.00 to be added to the Recreational Field Development Capital Reserve Fund previously established, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Howard Ineson moved the adoption of Article 28 as read. The motion was seconded. The Finance Committee recommended Article 28 as read for the benefit of the youth of this town. The vote was in the affirmative. Reconsideration of Article 28 was restricted.

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of $2,000.00 for the purpose of resurfacing the Boat Ramp right-of-way and the unpaved section of the Exit driveway at CHASE PARK, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Howard Inneson moved the adoption of Article 29 as read. The motion was seconded. The Finance Committee recommended Article 29 as read. The vote was in the affirmative. Reconsideration of Article 29 was restricted.

ARTICLE 30: To see if the Town will vote to establish an expendable General Maintenance Trust Fund under the provision of RSA 31:19-a for the purpose of maintaining the Town Municipal Access Channel and all equipment, and to designate the Board of Selectmen as agents to expend, and to raise and appropriate the sum of $10,000.00 for that purpose, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

William Herman moved the adoption of Article 30 as read. The motion was seconded. The Finance Committee did not recommend Article 30. Article 30 was defeated. Reconsideration of Article 30 was restricted.

ARTICLE 31: To see if the Town will vote to raise and appropriate the sum of $7,865.00 for capital improvements and/or expenditures for the ensuing year which shall include the following:

Restoration of Town Documents	$ 3,000.00
Office Equipment	4,865.00

or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Merrill Shepard moved the adoption of Article 31 as read. The motion was seconded. The Finance Committee recommended Article 31 as written. The vote in the affirmative. Reconsideration of Article 31 was restricted.

ARTICLE 32: To see if the Town will vote to raise and appropriate the sum of $1,100.00 for the purpose of Trail Development and Maintenance at Poor Farm and Ferrin Pond and to continue with the pine plantation at Felch Farm, and to further authorize the withdrawal of $1,100.00 for this purpose from the Weare Town Forest Account, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Robert Reeve moved the adoption of Article 32 as read. The motion was seconded. The Finance Committee recommended Article 32 as read. The vote was in the affirmative.

ARTICLE 33: To see if the Town will vote to raise and appropriate the sum of $50,000.00 for the purpose of acquiring Lot #11, Tax Map #410, this land to be added to the abutting Town Forest (Ferrin Pond) acreage as conservation land for the use by the public, and to further authorize the withdrawal of $50,000.00 from the Weare Town Forest account, to include Lot #005 on Tax Map 410, 16.36 acres-Lot #246 Map 410, 1.26 acres into the Ferrin Pond Town Forrest, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Robert Reeve moved the adoption of Article 33 as read. The motion was seconded. The Finance Committee recommended Article 33 as read. A friendly amendment was made by Gordon Russell. The vote was in the affirmative. Reconsideration of Article 33 was restricted.

ARTICLE 34: To see if the Town will vote to adopt the following: Permits shall be granted to any State of New Hampshire trapping license holder upon written request to the Board of Selectmen for the use of all town land for the purpose of trapping where a permit is required by State Law no more than six (6) permits shall be issued in any year.

All hunting, fishing and trapping on Town Property shall remain regulated by the New Hampshire Fish & Games Department. There shall be no charge for the permits.

Each permit will be valid for a period of one year.

All names and addresses of permit holders shall be kept on file at the Town Office.

The motion was seconded. The Finance Committee had no recommendation.
A voice vote was taken it was hard to determine. Mr. Bolton requested a standing count.

The count was YES....35 NO....47

Article 34 was defeated.

ARTICLE 35: To see if the Town will vote to urge the Planning Board to devise a Growth Management Plan for the Town of Weare, to be submitted to the 1996 Town Meeting, or to take any other action in relation thereto. (By Petition)

Frank Bolton moved the adoption of Article 35 as read. The motion was seconded. The Finance Committee had no recommendation. The vote in the affirmative.

ARTICLE 36: To transact any other business which may legally come before this meeting.

Jack Dearborn thanked Douglas Cook and his committee for a fine job done. A motion was made to adjourn. The motion was seconded. The Weare Town Meeting of 1995 adjourned at 5:02 P.M.

Respectfully submitted,

Evelyn M. Connor
Town Clerk, Weare

1995 Tax Rate Calculation

	Town Portion		*Tax Rates*
Appropriations	$ 3,944,535		
Less: Revenues	2,630,145		
Less: Shared Revenues	24,903		
Add: Overlay	47,187		
War Service Credits	52,600		
Approved Town/City Tax Effort		$ 1,389,274	
Municipal Tax Rate			4.08
	School Portion		
Due to Local School	$ 5,033,674		
Due to Regional School	3,147,877		
Less: Shared Revenues	104,976		
Approved School(s) Tax Effort		$ 8,076,575	
School(s) Tax Rate			23.75
	County Portion		
Due to County	$ 596,310		
Less: Shared Revenues	7,705		
Approved County Tax Effort		$ 588,605	
County Tax Rate			1.73
Combined Tax Rate			$29.56
Total Property Taxes Assessed		$10,054,454	

Commitment Analysis

Total Property Taxes Assessed	$10,054,454
Less: War Service Credits	(52,600)
Add: Village District Commitments(s)	0
Total Property Tax Commitment	**$10,001,854**

Proof of Rate

Net Assessed Valuation	Tax Rate	Assessment
$ 340,137,157	$ 29.56	$10,054,454

TWELVE-YEAR TAX RATE COMPARISON

1995 Annual Report

Year	*School*	*Municipal*	*County*	*Total*
1995	23.75	4.08	1.73	29.56
1994	21.70	3.95	1.66	27.31
1993	19.96	3.63	1.81	25.40
1992	17.87	3.86	1.80	23.53
1991	17.41	3.41	1.63	22.45
1990*	16.18	4.27	1.85	22.30
1989	38.38	7.21	3.63	49.22
1988	36.65	5.14	2.74	44.53
1987	32.51	6.52	2.59	41.62
1986	26.42	3.81	1.90	32.13
1985	24.00	4.49	1.77	30.26
1984	17.55	2.70	1.58	21.83

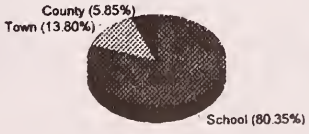
* Reflects property revaluation

TAX RATE COMPARISON

1994

SCHOOL	$ 21.70
TOWN	3.95
COUNTY	1.66
	$ 27.31

1995



SCHOOL	$ 23.75
TOWN	4.08
COUNTY	1.73
	$ 29.56

FINANCIAL STATEMENTS

For Year Ended December 31, 1995

NOTE: THE FINANCIAL REPORTS FOR 1995 HAD NOT BEEN COMPLETELY AUDITED BY MASON & RICH PROFESSIONAL ASSOCIATION (TOWN AUDITORS) AT THE TIME THE TOWN REPORT WENT TO PRESS.

THE WARRANT MAY BE SUBJECT TO CHANGE UP TO THE TIME OF POSTING.

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1995

	Appropriation	Expended	(Over) Under Budget
Town:			
General Government			
Executive	$238,737	$199,142	$39,595
Elections and Registrations	2,725	3,290	(565)
Financial Administration	114,393	105,158	9,235
Legal Expense	114,709	216,110	(101,401)
Planning and Zoning	19,677	14,684	4,993
General Government Buildings	34,255	31,372	2,883
Cemeteries	18,521	19,650	(1,129)
Insurance	94,700	80,733	13,967
Advertising and Regional Associations	19,381	18,062	1,319
Employee Benefits	58,875	63,581	(4,706)
Cable System	4,905	3,030	1,875
Town Hall/Stone Building	-	25,301	(25,301)
Other General Government	1,000	10,142	(9,142)
Total General Government	721,878	790,255	(68,377)
Public Safety			
Police Department	288,746	288,038	708
Animal Control	15,465	13,676	1,789
Fire Department	128,466	133,699	(5,233)
Forest Fires	2,500	8,718	(6,218)
Emergency Management	2,000	520	1,480
Building Inspection/Code Enforcement	52,316	51,033	1,283
Total Public Safety	489,493	495,684	(6,191)
Highways, Streets, Bridges			
Highways and Streets	634,698	644,129	(9,431)
Road Reconstruction	107,102	138,625	(31,523)
Chevy Hill	20,000	18,110	1,890
Bridge Study	-	9,034	(9,034)
Bridges-Replacement-Encumbrance	132,257	-	132,257
Street Lighting	2,185	2,235	(50)
Total Highways, Streets, Bridges	896,242	812,133	84,109
Sanitation			
Solid Waste Disposal	268,630	241,943	26,687
Hazardous Waste	8,500	3,999	4,501
Town Septic System	18,155	12,500	5,655
Sewer Study-Encumbrance	3,900	2,858	1,042
Town Well	1,035	140	895
Total Sanitation	$300,220	$261,440	$38,780

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1995

	Appropriation	Expended	(Over) Under Budget
Welfare			
General Assistance	$77,587	$58,748	$18,839
Total Welfare	77,587	58,748	18,839
Culture and Recreation			
Parks and Recreation	21,742	19,253	2,489
Library	82,921	81,921	1,000
Patriotic Purposes	12,200	11,180	1,020
Total Culture and Recreation	116,863	112,354	4,509
Conservation			
Conservation Commission	481	568	(87)
Economic Development	1,794	10	1,784
Debt Service			
Principal	60,000	60,000	-
Total Principal	60,000	60,000	-
Interest	27,863	27,679	184
Interest - Tax Anticipation Note	90,825	85,250	5,575
Total Interest	118,688	112,929	5,759
Capital Outlay			
Prior Year's Encumbrances	58,178	56,830	1,348
Town Office Paving	-	2,287	(2,287)
Computer System	-	12,760	(12,760)
Computer System Maintenance	-	2,024	(2,024)
Parks Site Preparation	-	35,461	(35,461)
Cemetery Restoration	-	9,163	(9,163)
Hemlock Drive	-	50,367	(50,367)
Route 114 Ditchline	-	3,080	(3,080)
Waterline	-	2,256	(2,256)
Article #6-Bridge Bond	1,000,000	22,569	977,431
Article #15-Hodgdon Road	75,000	-	75,000
Article #18-Police Cruiser Repair	20,000	19,984	16
Article #20-Air Compressor	13,500	13,415	85
Article #21-Utility Vehicle	10,000	10,000	-
Article #23-Bailer	10,000	-	10,000
Article #29-Chase Boat Ramp	2,000	2,073	(73)
Article #31-Restore Docements	3,000	2,988	12
Article #31-Office Equimpent	4,865	1,250	3,615
Payments to Capital Reserves	109,656	109,656	-
Total Capital Outlay	1,306,199	356,163	950,036
Total Town	4,089,445	3,060,284	1,029,161
Other Governments:			
School District Assessment	8,181,551	8,181,551	-
County Taxes	596,310	596,310	-
Total Other Governments	8,777,861	8,777,861	-
Total Expended	$12,867,306	$11,838,145	$1,029,161

TOWN OF WEARE
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 1995

	Estimated	Actual	(Over) Under Budget
Tax Collector			
Property Taxes	$10,001,854	$10,009,604	$7,750
Overlay for Abatements	(47,187)	(67,450)	(20,263)
Current Use Change Tax	10,000	16,629	6,629
Yield Taxes	37,000	50,845	13,845
Boat Taxes	8,070	3,109	(4,961)
Sewer	14,916	19,086	4,170
Interest and Penalties	340,000	311,296	(28,704)
Total Tax Collector	10,364,653	10,343,119	(21,534)
Town Clerk			
Business Licenses, Permits and Fees	22,000	20,854	(1,146)
Motor Vehicle Permits	500,000	586,963	86,963
Dog Licenses	13,000	11,574	(1,426)
Total Town Clerk	535,000	619,391	84,391
State			
Shared Revenues	234,593	234,593	-
Highway Block Grant	146,548	146,548	-
Water Pollution Grants	3,636	3,636	-
Reimbursement for State Forest Land	618	935	317
Reimbursement - Flood Control	44,927	44,927	-
Other State Revenues	64,668	10,223	(54,445)
Total Intergovernmental	494,990	440,862	(54,128)
Selectmen and Treasurer			
Interest on Deposits	28,000	92,959	64,959
Income from Departments	83,333	129,804	46,471
Sale of Town Property	24,500	33,159	8,659
Rent of Town Property	16,416	1,375	(15,041)
From Trust Funds	-	9,149	9,149
From Capital Reserves	-	125,573	125,573
Bonds	1,000,000	-	(1,000,000)
Betterment Assessments	80,000	-	(80,000)
Refunds-Insurance and Other	42,480	60,126	17,646
Total Selectmen and Treasurer	1,274,729	452,145	(822,584)
Total Revenues	$12,669,372	$11,855,517	($813,855)

TOWN OF WEARE
BALANCE SHEET
DECEMBER 31, 1995

ASSETS

Cash, Treasurer		$2,681,881
Accounts Receivable:		
Property Taxes	1,320,241	
Tax Liens	690,761	
Yield Taxes	4,183	
Land Use Change Tax	2,474	
Due From Town Forest	50,025	
Due From CDBG Fund	27,245	
Due From Capital Reserves	156,991	
Accounts Receivable	73,846	
Total Receivables		2,325,766
Tax Deeded Property		85,721
TOTAL ASSETS		$5,093,368

LIABILITIES

Accounts Payable and Accruals	$18,581
Due To CDBG Fund	4,409
School Taxes Payable	3,832,454
TOTAL LIABILITIES	3,855,444

FUND BALANCE

Reserved for Encumbrances	1,149,078	
Fund Balance-Unreserved	88,846	
		1,237,924
TOTAL LIABILITIES AND FUND BALANCE		$5,093,368

1995 TOWN EXPENDITURE STATEMENT

TOWN OFFICERS SALARY

Salaries:		
Hatch, Douglas L., Selectman	$	4,458.51
Herman, William, Selectman		4,458.51
Reade, Evelyn, Health Officer		1,544.00
Slattum, A. Craig, Selectman		3,384.18
Shepard, Merrill J., Selectman		1,074.33
Shepard, Pamela, Overseer Public Welfare		4,876.14
Thomson, Donald, Treasurer		2,574.72
Total:	$	22,370.39

TOWN OFFICE EXPENSE

Travel Mileage	$	1,580.90
Town Report		3,077.70
Petty Cash		98.64
Computer Supplies		3,019.48
Computer Maintenance		5,362.61
Photocopier Supplies		1,266.45
Photocopier Service		2,401.92
Postage		7,343.87
Postage Meter Service		668.00
Office Supplies		2,196.84
Office Equipment		192.50
Office Equipment Rep/Maint		364.90
Printing		1,110.00
Books/Updates		1,463.55
Recording Fees		3,225.96
Miscellaneous		482.81
Total:	$	33,856.13

ELECTION AND REGISTRATION

Wages:		
Ayer III. Wm. E.	$	51.00
Campana, Frank A.		12.75
Campana, Mary Jo		11.69
Dearborn, Randall K.		35.97
Fallon, Jan R.		85.00
Foote, Edith		48.88
Fottler, Rachel C.		61.63
Knapp, Carl S.		34.26
Knowles, Craig E.		12.75
Kovacs, Patricia J.		48.88
Kurk, Heleen H.		12.75
Kurk, Neal M.		63.75
Lovering, Donald J.		29.61
McLeod, Margo C.		656.64

ELECTION AND REGISTRATION (Contd)

Merrill, John F.	$	26.85
Molkentine, Wm. F.		51.00
Noss, Robert G.		63.75
Osborne, Barbara S.		36.13
Paquette, Dennis s R.		10.63
Paquette, Joan R.		12.75
Philbrick, Reginald C.		28.20
Pierson, Elayne D.		10.63
Rhodenizer, Chester A.		12.78
Rogers, Donald		12.75
Rogers, Judy		10.63
Rogers, Phyllis F.		36.13
Shepard, Pamela A.		12.75
Tiffany, William F.		17.99
Williams, Jason A.		12.78
Wilson, Bruce E.		25.50
Wilson, Rodman W.		48.88
Wilson, Shirley Y.		51.00
Worthen, Arthur G.		26.85
Photocopies	$	.20
Postage		17.60
Office Supplies		22.50
Printing		188.00
Advertising/Notice		261.59
Food		402.00
Town Meeting		725.00
Total:	$	3,290.43

CEMETERIES

Wages:		
Rogers, Donald	$	125.00
Photocopies		30.40
Postage		3.20
Advertising/Notice		201.06
Contracted Services		14,414.00
Contracted Services/Cornerstones		800.00
Total:	$	15,573.66

GENERAL GOVERNMENT BUILDINGS

Wages:		
Bailey, Kenneth	$	14.81
Noss, Robert G.		4,103.03
LeBritton, Shawn		17.04
Lovering, Donald J.		14.81
Philbrick, Reginald C.		14.10
Telephone	$	5,548.57
Electricity		7,660.46
Electricity Stone Bldg		488.30
Electricity Town Hall		731.09
Maintenance/Bldgs		2,907.75
Fire Extinguishers		127.00
Lawn Care/Mowing		2,925.00
Janitorial Supplies		884.00
Fuel/Heat TOB		1,815.08
Fuel/Heat Stone Bldg		815.12
Fuel/Heat Town Hall		1,109.10
Rubbish Removal		380.00
Repairs		1,945.89
Total:	$	31,501.15

PLANNING BOARD

Wages:		
Bolton, Naomi L.	$	4,650.25
Kendrick, Cheryl A.		103.25
Merrill, Tia Lori		80.50
Rogers, Judith M.		119.00
Photocopies	$	169.00
Postage		5.20
Postage/Abutters		1,126.05
Zoning Expense		209.00
Office Supplies		341.24
Office Equipment		231.07
Books/Updates		71.50
Meeting/Seminars		35.00
Recording Fees		642.64
Advertising/Notice		1,873.09
Legal Fees		703.50
Telephone		338.44
Pass thru Engineering		2,517.46
Total:	$	13,216.19

LEGAL

Legal Fees	$	183,194.02
Title Search 94		5,390.00
Police Prosecution		15,600.00
Labor Relations		5,425.56
Settlement/Mason		6,500.00
Total:	$	216,109.58

ADVERTISING & REGIONAL

Dues	$	6,556.36
Meetings/Seminars		3,544.50
Advertising		2,713.83
Concord VNA		5,000.00
Loss Mgmt Comm (Safety)		247.57
Total:	$	18,062.26

FINANCE COMMITTEE

Photocopies	$	153.35
Postage		2.56
Printing		64.00
Total:	$	219.91

CLERICAL ASSISTANCE/TOWN CLERK-TAX COLLECTOR

Salaries:		
Connor, Evelyn M.	$	23,429.60
Kalajian, Katherine S.		25,382.25
Wages:		
Billedeau, Maureen D.		5,230.75
Bolton, Naomi L.		45.50
Emerton, Elaine C.		2,021.38
Kendrick, Cheryl A.		4,408.86
Pro Temps Employment Service		1,473.57
Insurance:		
Health	$	10,217.76
Total:	$	72,209.67

ADMINISTRATIVE SERVICES/SELECTMEN'S OFFICE

Salaries:		
Kelley, Joseph A.	$	41,715.51
Bustam, Lynda P.		23,429.60
Wages:		
Bolton, Naomi L.	$	1,717.12
Gallagher, Beth C.		22,364.09
LaBuda, Cheryl		12,103.46
Pierson, Elayne D.		21,625.34
Rogers, Judith M.		6,853.49
ICMA	$	2,300.99
Mileage/Vehicle Maintenance		536.99
Health Insurance		22,392.08
Auditor's Expense		4,765.60
Appraisal		16,310.00
Tax Map Maintenance		2,925.00
Miscellaneous		
Total:	$	179,039.27

CABLE SYSTEM

Repairs	$	1,121.85
Supplies		581.94
Equipment		1,098.35
Miscellaneous		100.20
Total:	$	2,902.34

TOB PARKING - CRF

Expense	$	2,287.40
Total:	$	2,287.40

COMPUTER SYSTEM - CRF

Expense	$	12,759.95
Total:	$	12,759.95

COMPUTER - TRUST FUND

Maintenance	$	2,024.00
Total:	$	2,024.00

ENGINEERING SERVICE

Pass Thru Engineering	$	945.00
Total:	$	945.00

THOB & STONE BLDG - CRF EXPENSES

TH & Stone Bldg - Misc	$	1,472.06
Bldg/Resurfacing		10,381.75
Contracted Services		13,447.10
Total:	$	25,300.91

CEMETERIES CRF

Expense	$	9,163.00
Total:	$	9,163.00

CEMETERIES - PRIVATE

Lawn Care:		
Friends New So 25	$	150.00
Johnson 30		20.00
Pine Grove		20.00
Dow-Peaslee		110.00
Friends South		50.00
Collins No. 18		176.00
Friends No. 8		95.00
Miscellaneous Trust		100.00
Total:	$	721.00

BURIALS

Wages:		
Purington, Dale	$	2,750.00
Rogers, Donald		605.00
Total:	$	3,355.00

ZONING BOARD OF ADJUSTMENT

Wages:		
Bolton, Naomi L.	$	399.00
Kendrick, Cheryl A.		122.50
Photocopies	$	34.95
Postage		202.45
Office Supplies		32.63

ZONING BOARD OF ADJUSTMENT (Contd)

Books/Updates	$	80.00
Meetings/Seminars		15.00
Advertising/Notices		370.08
Legal		189.00
Miscellaneous		10.08
Total:	$	1,455.69

COPS GRANTS

Wages:		
Morley, Charles Jr.	$	6,988.85
NHRP	$	190.79
Health Insurance		1,322.50
Life Insurance		8.05
Medicare		101.35
Ins/Unemployment		50.40
Total:	$	8,661.94

POLICE DEPARTMENT

Salaries:		
Bastian, Arthur G.	$	32,357.50
Tuthill, Edward B. Jr.		13,269.30
Wages:		
Belanger, Richard A.		419.48
Caristi, Michael J.		3,384.00
Carney, James J.		36,609.31
Crowling, Robert K.		977.60
DeVoid, Ricky J.		14,809.92
Eaton, Raymond T., Sr.		1,731.40
Fortin, Richard E.		2,675.58
Godron, James		3,797.20
Gonzalez, Andre		710.76
Heisler, David O.		141.00
Hoellrich, Jonathan M.		7,207.74
Kendrick, Cheryl A.		11,735.27
Morley, Charles B. Jr.		4,244.55
Plummer, Scott M.		5,960.14
Rosen, Michell S.		1,266.12
Tuthill, Edward B. Jr.		180.00
Tuthill, Susan M.		255.60
Warren, Jane C.		6,908.65

POLICE DEPARTMENT (Cont'd)

Pro Temps Employment Service	$	1,892.06
Special Details/Sheriff		47,019.04
Retirement		1,968.21
Postage Meter		493.39
Postage		487.82
Computer Serv/Maint		2,098.85
Photocopy Supplies		897.13
Photocopy Service		220.00
Photocopies		122.20
Office Supplies		1,069.67
Office Equipment		853.51
Printing		378.00
Books/Updates		1,083.23
Meetings/Seminars		1,509.34
Travel/Mileage		690.98
Dues		200.00
Stamps		161.77
Telephone		5,287.63
Radio Equipment		609.99
Radio Equipment Repair		3,655.86
Supplies		2,310.53
Training		5,880.41
Contracted Services		181.00
Fuel Vehicles		5,367.02
Oil/Fluids		216.60
Maint/Repair		6,052.16
Equipment		7,216.41
Tires		2,024.15
Insurance:		
General Liability	$	2,271.00
Police Package		13,454.00
Vehicle Insurance		1,440.00
Health Insurance		7,482.24
Dispatch Service		9,000.00
Total:	$	282,235.32

FIRE DEPARTMENT

Salaries:		
Rhodenizer, Chester A.	$	3,189.90
Richards, Robert		1,403.85
Eaton, Raymond, T., Sr.		892.50
Wheldon, Florence - Dispatch		14,663.01
Rhodenizer, Katherine - Backup Dispatch		3,971.41

FIRE DEPARTMENT (Contd)

Wages:

Bailey, Newell, Jr.	$	3,529.94
Bennett, Johnell		65.52
Boulauger, William N.		116.37
Bourque, Ronald R.		48.23
Devon, George J.		156.77
Dinsmore, AnnMary		32.15
Dinsmore, Scott F.		1,660.38
Dunham, Steven M.		1,134.90
Eaton, Raymond Jr.		34.22
Eaton, Raymond Sr.		1,622.15
Flanders, John E.		395.45
Freeman, Russell, Jr.		522.71
Freeman, Russell, Sr.		1,393.44
Fronk, Alan E.		6.43
Gorman, Daniel B.		2,419.87
Greene, Edward N. Jr.		928.43
Harmon, Katherine L.		806.59
Haynes, Mark		1,401.23
Hewey, David, Sr.		2,681.11
Johansen, Eivind		398.33
Johansen, Lynda A.		474.24
Kendrick, Mark		103.28
Korona, George		167.18
L'Heureux, Lee		564.97
Labreque, Guy		457.98
LaBuda, Carl, Jr.		591.92
Lacharite, Steven		673.24
LaPorte, Guy		401.75
LeBritton, Shawn. P.		28.94
MacAuley, Bradford P.		241.70
Melvin Michael L. Jr.		25.72
Merrill, Donna L.		12.86
Morgan, Richard		482.19
Morrison, Philip		1,328.54
Osborne, Charles		1,145.46
Phelps, Bernard		158.84
Raymond, William		1,279.09
Rhodenizer, Chester A.		1,844.08
Rich, Mildred F.		211.74
Richards, David L.		705.62
Richards, Robert J.		3,275.57
Rivers, Christopher D.		45.01
Rivers, David A.		789.36
Sheldon, Alan		1,752.80
Smith, Edgar		636.63
Sterling, Diana C.		187.59
Stone, Everett		383.47

FIRE DEPARTMENT (Contd)

Sweeney, Catherine	$	25.72
Taylor, Leon		627.75
Turner, Melody		576.54
Tuthill, Susan		11,070.02
Vachon, Marc R.		25.72
Villemure, Raymond		549.01
Warren, William G.		12.86
Dues	$	1,861.00
Photocopies		218.05
Postage		233.60
Office Supplies		102.49
Printing		158.00
Telephone		3,756.99
Electric		2,549.76
Annual Supper		300.00
Food		148.82
Books/Updates		279.65
Bldg Maintenance		1,766.47
Fuel Bldg - Center		1,328.13
Fuel Bldg - S. Weare		710.62
Fuel Bldg - East		338.64
Radio Equipment		4,256.48
Radio Repair		4,397.89
Supplies		623.93
Oxygen/Cylinder		1,014.66
Equipment		10,895.77
Waterholes		845.00
Equipment Repair		2,271.61
Safety/Med Gear		913.40
Training Expense		190.00
Fuel/Vehicles		1,993.24
Vehicle Maintenance		8,431.92
Insurance:		
Rescue/Malpractice	$	705.00
Fire E&O		393.00
Property		355.00
General Liability		1,134.00
Auto Policy		6,720.00
Snow Plowing	$	543.00
Miscellaneous		99.36
Memorial Day		27.86
Total:	$	133,895.62

EMERGENCY MANAGEMENT

Photocopies	$	50.70
Postage		45.40
Books/Updates		5.00
Telephone		325.49
Radio Equipment		93.00
Total:	$	519.59

CODE ENFORCEMENT/BUILDING DEPARTMENT

Salaries:		
Stone, Everett	$	32,963.60
Wages:		
Rogers, Judith M.		7,478.98
Vehicle Maint.	$	1,220.66
Mileage/Fuel		998.63
Dues		309.00
Health Insurance		6,304.60
Photocopies		84.35
Postage		134.37
Office Supplies		481.03
Office Equipment		142.50
Books & Updates		608.04
Meetings/Seminars		999.51
Radio Equipment		60.00
Total:	$	51,785.27

FOREST FIRES

Wages:		
Bailey, Lloyd E. Jr.	$	48.21
Bailey, Newell Jr.		170.29
Bailey, Paula A.		32.75
Dearborn, Randall K.		100.72
Devon, George J.		13.90
Dinsmore, Scott F.		128.58
Dunham, Steven M.		142.49
Eaton, Raymond T., Sr.		958.21
Eaton, Raymond T., Jr.		48.31
Freeman, Russell, Sr.		128.58
Freeman, Russell, Jr.		100.78
Flanders, John E.		10.43
Greene, Edward N. Jr.		27.80
Haynes, Mark D.		79.93
Hewey, David P. , Sr.		238.04
Johansen, Eivind L.		66.03
Knapp, Carl S.		39.66

FOREST FIRES

Kendrick, Mark S.	$	34.75
Korona, George		6.95
L'Heureux, Lee E.		229.43
L'Heureux, Pamela T.		94.98
Lacharite, Steven M.		27.80
LeBrecque, Guy P.		45.18
LeBritton, Shawn P.		82.06
LaBuda, Carl J., Jr.		13.90
Merrill, John F.		75.20
Osborne, Charles		331.53
Philbrick, Reginald C.		78.96
Raymond, William G.		86.88
Rhodenizer, Chester A.		602.88
Rhodenizer, Katherine		26.20
Richards, David L.		145.95
Richards, Robert J.		447.77
Sheldon, Alan W.		24.33
Slattum, A. Craig		16.38
Smith, Edgar C.		13.90
Stone, Everett W.		109.41
Straw, William a. A		48.30
Taylor, Leon M.		178.97
Warren, Bonnie a. A		32.75
Williams, Jason A.		71.60
Worthen, Arthur G.		28.20
Travel/Mileage	$	235.43
Supplies		1,041.50
Mutal Aid		2,252.24
Total:	$	8,718.14

FIRE DEPARTMENT SA # 21

Utility Vehicle	$	10,000.00
Total:	$	10,000.00

FIRE DEPARTMENT SA # 20

Air Compressor	$	13,415.00
Total:	$	13,415.00

POLICE CRUISER SA # 30

Payment	$	19,983.57
Total:	$	19,983.57

TOWN MAINTENANCE

Salary:		
Bailey, Lloyd E., Jr.	$	32,914.49
Wages:		
Bailey, Kenneth P.		7,499.95
Bailey, Philip		850.00
Boisvert, Kenneth		85.16
Bolton, Naomi L.		1,435.62
Crowling, Brenda M.		14,274.67
Dearborn, Randall K.		28,154.52
Fiasconaro, Dean K.		2,227.65
Hewey, David P. Sr.		4,452.78
Knapp, Carl S.		31,043.11
LeBritton, Shawn P.		13,732.12
Lovering, Donald J.		23,674.22
McLain, Charles A.		28,186.42
Merrill, John F.		18,363.90
Mudge, Michael		391.32
O'Connell, Janice M.		53.70
Philbrick, Reginald C.		22,962.81
Renaudette, Ronald T. Sr.		1,256.12
Rhodenizer, Chester A.		20,594.32
Tiffany, William F.		28,741.46
Williams, Jason		19,400.06
Worthen, Arthur G.		21,772.46
Total:	$	322,066.86

GENERAL HIGHWAY

Photocopies	$	115.30
Postage		31.29
Office Supplies		215.35
Office Equipment		143.44
Mtgs/Seminars		76.00
Telephone		839.15
Electric		3,532.46
Fuel/Heat		920.88
Radio Equipment Repair		2,154.40
Mileage		243.60
Shop Supplies		2,486.99

GENERAL HIGHWAY (Contd)

Oxygen/Cylinder	$	685.85
Vehicle Maintenance		8,917.37
Plow Cutting Edge		2,120.63
Saws		428.90
Equipment Repair		633.99
Tires/Chains		4,559.19
Signs/Rails/Post		1,204.33
Auto Equip/Lubricants		376.09
Safety/Med Gear		2,083.25
Equipment Maintenance		42,930.37
Salt/Chloride		40,788.50
Oil		2,831.44
Hot/Cold Mix		13,587.00
Bldg Maintenance		1,527.50
Contracted Services		6,353.76
Roadside Mowing		3,000.00
Fuel/Vehicles		19,226.69
Miscellaneous		105.00
Tree Removal		282.03
New Vehicle		53,546.91
Gravel		29,875.53
Insurance:		
Gen'l Liability	$	5,777.00
Property		262.00
Auto		9,120.00
Health Insurance		66,433.71
Total:	$	327,415.90

STREET LIGHTING

Electricity	$	2,235.41
Total:	$	2,235.41

ROAD RECONSTRUCTION

Hot/Cold Mix	$	27,770.50
Contracted Services		8,050.00
Signs/Posts/Rails		262.50
Replace Chipper		7,000.00
Total:	$	43,083.00

CHEVEY HILL SA # 25

Contracted Services	$	18,110.33
Total:	$	18,110.33

COLBY ROAD

Signs/Posts/Rails	$	5,031.25
Hot/Cold Mix		18,402.97
Culverts		6,755.78
Miscellaneous		1,317.66
Contracted Services		22,518.34
Gravel		9,993.00
Total:	$	64,019.00

RESERVOIR DRIVE

Contracted Services	$	30,289.85
Total:	$	30,289.85

BRIDGES CRF

Expenses	$	9,033.81
Total:	$	9,033.81

HEMLOCK DRIVE

Expenses	$	50,366.81
Total:	$	50,366.81

GENERAL SERVICES

Salary:		
Martin, William	$	22,318.40
Wages:		
Bolton, Naomi L.	$	21.00
Brown, Clinton J.		430.89
Companion, David T.		16,701.63
Fiasconaro, Dean K.		22.69
Greenglass, Shelley R.		47.78
Houle, Virginia L.		25.73
Noss, Robert G.		340.92
Page, Matthew H.		36.75
Phelps, Bernard		105.00
Terrio, Robert E.		929.49
Worthen, Arthur G.		32.80

GENERAL SERVICES (Contd)

NHRRA	$	359.79
Health Insurance		10,217.76
Uniforms		675.96
Photocopies		40.00
Postage		31.07
Office Supplies		84.94
Office Equipment		16.67
Printing		132.00
Training		50.00
Telephone		462.25
Electric		2,434.38
Septic Maintenance		4.92
Mowing		350.00
Monitoring Well		2,295.78
Shop Supplies		104.90
Vehicle Maintenance		1,455.32
Equipment		35.66
Tires/Chains		441.00
Equipment Maint		20.45
Signs/Posts/Rails		11.71
Vehicle Repairs		1,420.52
Safety/Med Gear		130.00
Bldg Maintenance		330.57
Grounds Maintenance		95.25
Hauling Penacook		15,015.75
Hauling Bethlehem		2,469.00
Concord RR Recv		115,918.05
CNHSWD Assessment		70.29
Fuel/Vehicles		481.75
Insurance:		
General Liability	$	569.00
Property		417.00
Auto		3,360.00
Total:	$	178,196.42

GENERAL SERVICES RECYCLING CENTER

CFC Extraction	$	438.40
Leased Equipment		700.00
Tipping Fees		1,566.59
Hauling/Hooksett		11,779.92
Waste/Demo Debr		27,543.60
Miscellaneous		92.48
Hauling Waste		100.00
Total:	$	42,220.99

HAZARDOUS WASTE COLLECTION

Collection	$	3,999.06
Total:	$	3,999.06

ANIMAL CONTROL

Wages:		
Companion, David T.	$	561.28
Greenglass, Shelley R.		5,177.74
Martin, William P.		4,042.08
Phelps, Bernard		26.70
Photocopies	$	75.40
Postage		5.04
Mtgs/Seminars		210.00
Radio Maint		64.05
Supplies		42.40
Vehicle Maintenance		317.01
Equipment		453.00
Safety/Med Gear		228.99
Board/Care		545.31
Mileage		26.88
Professional Services		924.88
Uniform Services		70.50
Fuel		382.16
Miscellaneous		.24
Insurance:		
General Liability	$	131.00
Vehicle Insurance		480.00
Total:	$	20,744.16

HUMAN SERVICES

St. Joseph's	$	1,040.00
CV Counseling Ctr		4,972.00
Photocopies		2.65
Postage		3.96
Printing		64.00
Telephone Service		438.78
Town Poor		52,226.60
Total:	$	58,747.99

PARKS & RECREATION CRF EXPENSE BALLFIELD

Wages:		
Dearborn, Randall K.	$	170.01
Hewey, David Sr.		319.50
Knapp, Carl S.		664.31
LeBritton, Shawn P.		309.92
Lovering, Donald J.		124.32
Philbrick, Reginald C.		118.48
Rhodenizer, Chester		107.44
Williams, Jason A.		320.06
Exp/Site Prep	$	33,320.44
Total:	$	35,454.48

GAZEBO CURBING

Wages:		
LeBritton, Shawn P.	$	17.04
Merrill, John F.		18.80
Philbrick, Reginald C.		19.74
Williams, Jason A.		17.90
Total:	$	73.48

BOAT RAMP SA # 29

Contracted Services	$	2,000.00
Total:	$	2,000.00

LIBRARY

Operation Expenses	$	81,921.00
Total:	$	81,921.00

PARKS & RECREATION

Wages:		
Couchie, J. Suzanne	$	1,614.60
Knapp, Colette O.		3,182.40
Korona, Susan D.		2,070.00
LaJoie, Cheryl A.		315.00
Phelps, Bernard		692.15
Slattum, Anthony C.		1,547.50
Smolnik, Carrie A.		406.50
Warren, Sheila K.		385.50

PARKS & RECREATION (Contd)

Photocopies	$	37.60
Postage		28.86
Printing		422.00
Advertising/Notice		92.94
Telephone		143.40
Electricity		634.36
Supplies		143.50
Chase Park Supplies		171.88
Rubbish Removal		120.00
Chase Park Repairs		1,565.95
Water Safety		540.00
Ballfield		792.00
Tennis Courts		91.55
Sr. Citizen Activity		1,000.00
Summer Rec		10.50
Soccer		406.50
Miscellaneous		23.73
Gazebo/Contr Ser		820.00
Gazebo/Repairs		353.71
Insurance:		
General Liability	$	176.00
Pool & Beaches		1,359.00
Property		39.00
Total:	$	19,186.63

PATRIOTIC PURPOSES

Memorial Day	$	300.00
July 4th Celebration		4,880.00
Fireworks		6,000.00
Total:	$	11,180.00

CONSERVATION COMMISSION

Mileage	$	25.20
Dues		200.00
Photocopies		10.10
Postage		23.84
Office Supplies		7.11
Books/Updates		58.00
Telephone		27.36
Photos/Maps		35.00
Donation Money		100.00
Total:	$	486.61

DEBT SERVICE

Interest/TANS	$	85,250.00
Debt Service Principal		5,000.00
Debt Service Interest		2,113.75
Debt Service P/Rd Bond (SA #21) 91		55,000.00
Debt Service I/Rd Bond (SA #21)		22,770.00
Debt Service I/Birchwood/SA #9		2,795.26
Total:	$	179,929.01

SA # 33 CAPITAL IMPROVEMENT

Restoration/Documents	$	2,987.58
Office Equipment		1,249.99
Total:	$	4,237.57

OPERATING TRANSFERS OUT

Town Hall/Town Office Parking	$	1,000.00
Town Hall/Stone Bldg		10,000.00
Town Office Building		10,000.00
Sewer Trust Fund		5,000.00
Computer System		18,636.00
Maintenance/Computers		2,000.00
Chase Park Erosion Contr		1,000.00
Parks & Rec/Site Prep		50,000.00
Cemetery Survey Fund		2,019.95
Fire Truck Fund		5,000.00
Rescue Squad Vehicle Fund		2,500.00
Maint/Gasboy System		2,500.00
Total:	$	109,655.95

MISCELLANEOUS

Ditch Line Rte. 114	$	3,079.84
Wateline/Constracted Services		1,977.64
Waterline Meter		278.00
Medicare		12,830.05
FICA		50,686.96
Tax Interest		63.93
Total:	$	68,916.42

MUNICIPAL WATER DEPARTMENT

Equipment Repairs	$	73.70
General Liability Insurance		9.00
Contracted Services		46.00
Property		11.00
Total:	$	139.70

MUNICIPAL SEWER DEPARTMENT

Wages:		
Martin, William P.	$	3,742.04
Companion, David T.		6.09
Greenglass, Shelly R.		22.05
Photocopies	$	1.60
Electricity		853.35
Radio Equip/Repair		27.00
Mowing		350.00
Supplies		13.28
Equipment		4,556.53
Equipment Repair		460.00
Contracted Services		1,833.22
Pump Tanks		135.00
Miscellaneous		2.30
Insurance:		
Gen'l Liability	$	128.00
Property		439.00
Total:	$	12,569.46

INSURANCE

General Liability	$	5,800.00
Property		1,324.00
Auto		960.00
Workers Compensation		66,725.00
Unemployment Compensation		2,374.49
PLIT Deductibles		2,947.85
Life Insurance		649.00
Life/Cops		2.95
Total:	$	80,783.29

UNCLASSIFIED

Operating Expenses	$	9,196.93
Tans/Principal		2,250,000.00
Return of Road Bond		23,360.91
Total:	$	2,282,557.84

ECONOMIC DEVELOPMENT

Miscellaneous	$	10.00
Total:	$	10.00

TRUSTEES OF THE TRUST FUND

Postage	$	15.79
Photocopies		8.70
Office Supplies		2.49
Printing		18.00
Operating Budget		9.20
Total:	$	54.18

TOWN FOREST

Contracted Services (TSI)	$	5,000.00
Ferrin Pond		4,103.98
Total:	$	9,103.98

FERRIN POND

Wages:		
Knapp, Carl S.	$	26.44
Lovering, Donald J.		20.72
Expenses:	$	49,978.00
Total:	$	50,025.16

CDBG GRANT PHASE I

Engineering/Phase I	$	1,721.54
Total:	$	1,721.54

CDBG GRANT PHASE II

Engineering	$	16,011.09
H.A. Scott & Sons		22,900.60
Construction		65,875.71
Administrative Cost		5,994.19
So. NH. Planning		3,876.59
Audit		1,382.00
Total:	$	116,040.18

INVENTORY

—— SCHEDULE OF TOWN PROPERTY ——

Map / Lot Sub	*Location*		*Value*
0203 - 0052	Stone Building & Land	$	146,700
0203 - 0052.1	Library		209,600
0203 - 0050	Town Hall & Land		250,100
0203 - 0009.1	School - Sugar & Spice		92,500
0203 - 0009	Town Office Bldg & Land		398,700
0408 - 0188	Fire Station, No. 4 - Stark Hwy		120,100
0403 - 0211	Fire Station, No. 2 - Conc. Stage		42,800
0102 - 0050.1	Fire Station, No. 3 - Reservoir Dr		48,500
0203 - 0102	Center Fire Station - Stark Hwy		144,800
0203 - 0102.1	Water System		10,000
0203 - 0105	Town Sewer System		578,100
0203 - 0109	Pumping Station		5,700
0405 - 0034.2	Highway Garage		88,200
0405 - 0034.1	Transfer Station		349,400
0407 - 0066	Clinton Grove Academy (Historical Museum)		144,300
Parks, Commons and Playgrounds:			
0101 - 0042	Chase Park & Land		13,400
0101 - 0043	Chase Park & Land		140,800
0101 - 0044	Chase Park & Land		121,700
0203 - 0101	Center Park, Gazebo/Bandstand		33,700
0405 - 0009	Ball Park, Quaker Street		148,200
0402 - 0098	Ballfield & Land - Salmen Rd		68,800
Total Town Property		$	3,156,100

—— WEARE SCHOOL DISTRICT ——

Map / Lot Sub	*Location*	*Value*
Middle School (Ctr):		
0203 - 0100	Old High School & Contents	$ 1,326,199
0203 - 0100	Elementary School & Contents	1,610,894
----	Land	169,500
----	Misc. School	240,000
Elementary School:		
0203 - 0039.1	Center Woods School & Land	$ 3,500,000
John Stark Regional School:		
0402 - 0008		
0402 - 0010	School Building & Land	5,854,600
Total School District Property		$ 12,701,193

—— TOWN FOREST AND CONSERVATION LAND ——

0202 - 0019	Pine Hill Road	$ 48,700
0404 - 0127	New Road	2,300
0405 - 0034	Merrill Road	396,400
0407 - 0184	Sawyer Road	55,400
0407 - 0185	Sawyer Road (back)	4,500
0407 - 0187	Deering Center Road	84,200
0409 - 0209	Bart Clough Road	200
0410 - 0011	Mountain Road	45,400
0410 - 0012.1	Ferrin Pond Road	78,900
0410 - 0012.2	Ferrin Pond Road	43,100
0410 - 0081	Poor Farm Road	100,000
0410 - 0165.1	Poor Farm Road	58,900
0410 - 0166	Poor Farm Road	221,600
0410 - 0192	Gettings Road	14,000
0410 - 0193	Gettings Road	7,900
Total Forest and Conservation Land		$ 1,161,500

—— TRUST LAND ——

0411 - 0287	Emma Sawyer Trust	$ 27,600

— LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS —

Map / Lot	*Sub*	*Location*		*Value*
0101 - 0018		East Shore Drive	$	6,300
0101 - 0024		East Shore Drive		6,800
0101 - 0029		East Shore Drive		7,000
0101 - 0035		East Shore Drive		3,200
0101 - 0083		Waterman Court		28,000
0104 - 0005		East Shore Drive		4,400
0104 - 0011		East Shore Drive		3,300
0104 - 0031		East Shore Drive		1,100
0107 - 0071		Abijah Bridge Road		12,200
0201 - 0049		Woodbury Road		48,100
0202 - 0126.1		Clark Mill Road		34,300
0401 - 0003		Reservoir Drive		22,600
0401 - 0068.2		Craney Hill Road		32,400
0401 - 0070		Chipmunk Falls		19,400
0401 - 0092		Craney Hill Road		13,600
0401 - 0118		Beaver Brook Road		19,000
0404 - 0126		New Road		28,000
0404 - 0143		Chevey Hill Road		15,700
0404 - 0144		Chevey Hill Road		15,800
0404 - 0145		Chevey Hill Road		13,000
0404 - 0146		Chevey Hill Road		13,000
0404 - 0147		Chevey Hill Road		13,100
0404 - 0148		Chevey Hill Road		13,200
0404 - 0149		Chevey Hill Road		13,600
0404 - 0150		Chevey Hill Road		13,300
0404 - 0151		Chevey Hill Road		14,600
0404 - 0152		Chevey Hill Road		16,400
0404 - 0153		Chevey Hill Road		13,000
0404 - 0154		Chevey Hill Road		14,000
0404 - 0155		Chevey Hill Road		13,300
0404 - 0156		Chevey Hill Road		12,800
0404 - 0157		Chevey Hill Road		9,800
0404 - 0158		Chevey Hill Road		9,700
0404 - 0159		Chevey Hill Road		9,900
0404 - 0160		Chevey Hill Road		9,700
0404 - 0161		Chevey Hill Road		14,800
0404 - 0162		Chevey Hill Road		14,600
0407 - 0127		Perkins Pond		16,600
0407 - 0160		Jewett Road		21,400
0407 - 0161		Jewett Road		33,000
0409 - 0065		Birchwood Drive		21,600
0410 - 0005		Mountain Road		27,900
0410 - 0056		Backland		8,000
0410 - 0148		Mountain Road		33,000
0410 - 0178		Cram Road		33,000
0410 - 0246		Eben Paige Road		12,300
0410 - 0263		Marsh Ridge Road		16,600
Total Land & Bldgs Acquired			$	776,400

— CEMETERIES —

Map / Lot	*Sub*	*Location*		*Value*
0101 - 0089		Reservoir Drive	$	20,800
0105 - 0056		Dudley Brook Road		18,700
0109 - 0003		Gould Road		7,500
0109 - 0021.1		South Stark Highway		1,000
0201 - 0034		Concord Stage Road		1,900
0203 - 0065		Buzzell Hill Road		60,300
0203 - 0082		Buzzell Hill Road		37,800
0203 - 0095		East Road		33,800
0403 - 0216		Concord Stage Road		26,800
0404 - 0102		Thorndike Road		22,400
0404 - 102.1		Thorndike Road		19,500
0408 - 0038		Maplewold Road		21,600
0408 - 0054		Mt. Dearborn Road		31,300
0411 - 0022		Deering Center Road		44,100
0412 - 0089		River Road		26,100
0412 - 0225		Norris Road		1,800
Total Cemeteries			$	375,400.00

INVENTORY OF VALUATION

TAX YEAR 1995

Land (improved and unimproved)		$ 116,377,757	
Buildings		213,939,800	
Public Utilities		4,382,100	
Manufactured Housing		7,067,500	
Valuations Before Exemptions			$ 341,767,157
Exemptions Allowed:			
Blind Exemption	(5)	$ 75,000	
Elderly Exemptions	(66)	1,525,000	
Totally & Permanently Disabled	(1)	30,000	
Total Exemptions			$ 1,630,000
Net Valuation on Which Tax Rate is Computed:			$340,137,157

NET VALUATION 1986 - 1995

Year	*Valuations*
1995	340,137,157
1994	334,864,810
1993	331,013,651
1992	333,966,682
1991	328,704,807
1990	327,087,007 *
1989	125,348,399
1988	114,544,429
1987	102,758,969
1986	92,600,571

** Reflects property revaluation*

OUTSTANDING DEBT
Bond Principal and Interest Payment Schedules

New Hampshire Municipal Bond
1995 Series A
Non-Guaranteed Issue
(Bridge Projects)

Due Date	Principal Outstanding	Interest	Total Debt Service
02/15/96		30,522.22	
08/15/96	1,000,000.00	26,800.00	107,322.22
02/15/97		25,487.50	
08/15/97	950,000.00	25,487.50	100,975.00
02/15/98		24,175.00	
08/15/98	900,000.00	24,175.00	98,350.00
02/15/99		22,862.50	
08/15/99	850,000.00	22,862.50	95,725.00
02/15/2000		21,550.00	
08/15/2000	800,000.00	21,550.00	93,100.00
02/15/2001		20,237.50	
08/15/2001	750,000.00	20,237.50	90,475.00
02/15/2002		18,925.00	
08/15/2002	700,000.00	18,925.50	87,850.00
02/15/2003		17,612.50	
08/15/2003	650,000.00	17,612.50	85,225.00
02/15/2004		16,300.00	
08/15/2004	600,000.00	16,300.00	82,600.00
02/15/2005		14,987.50	
08/15/2005	550,000.00	14,987.50	79,975.00
02/15/2006		13,675.00	
08/15/2006	500,000.00	13,675.00	77,350.00
02/15/2007		12,362.50	
08/15/2007	450,000.00	12,362.50	74,725.00
02/15/2008		11,037.50	
08/15/2008	400,000.00	11,037.50	72,075.00
02/15/2009		9,687.50	
08/15/2009	350,000.00	9,687.50	69,375.00
02/15/2010		8,312.50	
08/15/2010	300,000.00	8,312.50	66,625.00
02/15/2011		6,937.50	
08/15/2011	250,000.00	6,937.50	63,875.00
02/15/2012		5,562.50	
08/15/2012	200,000.00	5,562.50	61,125.00
02/15/2013		4,187.50	
08/15/2013	150,000.00	4,187.50	58,375.00
02/15/2014		2,812.50	
08/15/2014	100,000.00	2,812.50	55,625.00
02/15/2015		1,406.25	
08/15/2015	50,000.00	1,406.25	52,812.50
Totals:		573,559.72	1,573,559.72

OUTSTANDING DEBT

Bond Principal and Interest Payment Schedules

New Hampshire Municipal Bond

1990 Series C
Non-Guaranteed Issue

Dated: July, 1995 $1,000,000

Date	Principal Outstanding	Interest	Total Debt Service	Fiscal Debt Service
1/15/95		11,385.00	11,385.00	
7/15/95	330,000.00	11,385.00	66,385.00	77,770.00
1/15/96		9,487.50	9,487.50	
7/15/96	275,000.00	9,487.50	64,487.50	73,975.00
1/15/97		7,590.00	7,590.00	
7/15/97	220,000.00	7,590.00	62,590.00	70,180.00
1/15/98		5,692.50	5,692.50	
7/15/98	165,000.00	5,692.50	60,692.50	66,385.00
1/15/99		3,795.00	3,795.00	
7/15/99	110,000.00	3,795.00	58,795.00	62,590.00
1/15/2000		1,897.50	1,897.50	
7/15/2000	55,000.00	1,897.50	56,897.50	58,795.00

New Hampshire Municipal Bond
Sewer Project

Town of Weare Notes $170,000.00
Dated 8/7/80

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi-Annual	Total Annual
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

OUTSTANDING DEBT

Bond Principal and Interest Payment Schedules

New Hampshire Municipal Bond Bank
1994 Series F
Non-Guaranteed Issue Municipal Fund

Due Date	Principal Outstanding	Principal	Interest	Total Debt Service
7/15/95			2,795.26	2,795.26
1/15/96	75,000.00	10,000.00	2,454.38	12,454.38
7/15/96			2,054.38	2,054.38
1/15/97	65,000.00	10,000.00	2,054.38	12,054.38
7/15/97			1,654.38	1,654.38
1/15/98	55,000.00	10,000.00	1,654.38	11,654.38
7/15/98			1,254.38	1,254.38
1/15/99	45,000.00	10,000.00	1,254.38	11,254.38
7/15/99			984.38	984.38
1/15/2000	35,000.00	10,000.00	984.38	984.38
7/15/2000			714.38	714.38
1/15/2001	25,000.00	5,000.00	714.38	5,714.38
7/15/2001			576.88	576.88
1/15/2002	20,000.00	5,000.00	576.88	5,576.88
7/15/2002			436.25	436.25
1/15/2003	15,000.00	5,000.00	436.25	5,436.25
7/15/2003			292.50	292.50
1/15/2004	10,000.00	5,000.00	292.50	5,292.50
7/15/2004			147.50	147.50
1/15/2005	5,000.00	5,000.00	147.50	5,147.50
Totals:		75,000.00	21,479.64	96,479.64

OUTSTANDING DEBT

Lease Payment Schedule
Two Ford L-8000 with Sander
(Highway T-1 & T-5)

Dated: August, 1993 $76,584.47

Date	Lease Payment	Principal Payment	Interest Payment	Principal
8/95	21,990.37	18,578.97	3,411.40	40,441.71
8/96	21,990.37	19,652.84	2,337.53	20,788.87
8/97	21,990.37	20,788.87	1,201.60	0.00
Totals:	109,951.95	11,377.11	98,574.84	

Lease Payment Schedule
Ford L-8000, Highway T-2

Dated: May, 1994 $41,751.70

Date	Lease Payment	Principal Payment	Interest Payment	Principal
5/95	11,980.30	9,579.58	2,400.72	32.172.12
5/96	11,980.30	10,130.40	1,849.90	22,041.72
5/97	11,980.30	10,712.90	1,267.40	11,328.82
5/98	11,980.23	11,328.82	651.41	0.00
Totals	59,901.43	53,732.00	6,169.43	

Lease Payment Schedule
Ford L-8000, Highway T-8

Dated: June, 1994 $34,111.88

Date	Lease Payment	Principal Payment	Interest Payment	Principal
6/95	9,788.12	7,826.69	1,961.43	26,285.19
6/96	9,788.12	8,276.72	1,511.40	18,008.47
6/97	9,788.12	8,752.63	1,035.49	9,255.84
6/98	9,788.12	9,255.84	532.21	0.00
Totals:	48,940.53	43,900.00	5,040.53	

Lease Payment Schedule
Ford L-8000, Highway T-9

Dated: June, 1994 $34,111.88

Date	Lease Payment	Principal Payment	Interest Payment	Principal
6/95	9,788.12	7,826.69	1,961.43	26,285.19
6/96	9,788.12	8,276.72	1,511.40	18,008.47
6/97	9,788.12	8,752.63	1,035.49	9,255.84
6/98	9,788.12	9,255.84	532.21	0.00
Totals:	48,940.53	43,900.00	5,040.53	

OUTSTANDING DEBT

Dozer Lease Schedule
(Highway D5H Tractor)

Dated: January 29, 1990 $85,658.00

Date	Principal Outstanding	Principal Payment	Interest Payment	Principal
1/95	29,261.25	1,129.43	192.57	28,131.82
2/95	28,131.82	1,136.86	185.14	26,994.96
3/95	26,994.96	1,144.34	177.66	25,850.62
4/95	25,850.62	1,151.88	170.13	24,698.74
5/95	24,698.74	1,159.45	162.55	23,539.29
6/95	23,539.29	1,167.08	154.92	22,372.21
7/95	22,372.21	1,174.77	147.24	21,197.44
8/95	21,197.44	1,182.49	139.50	20,014.95
9/95	20,014.95	1,190.28	131.72	18,824.67
10/95	18,824.67	1,198.11	123.89	17,626.56
11/95	17,626.56	1,206.00	116.00	16,420.56
12/95	16,420.56	1,213.94	108.07	15,206.62
1/96	15,206.62	1,221.92	100.08	13,984.70
2/96	13,984.70	1,229.96	92.04	12,754.74
3/96	12,754.74	1,238.06	83.94	11,516.68
4/96	11,516.68	1,246.21	75.79	10,270.47
5/96	10,270.47	1,254.41	67.59	9,016.06
6/96	9,016.06	1,262.66	59.34	7.753.40
7/96	7,753.40	1,270.97	51.03	6,482.43
8/96	6,482.43	1,279.34	42.66	5,203.09
9/96	5,203.09	1,287.76	34.24	3,915.33
10/96	3,319.33	1,296.23	25.77	2,619.10
11/96	2,619.10	1,304.77	17.24	1,314.33
12/96	1,314.33	1,313.35	8.65	.98
01/97	.98	.98	.02	.00

Grader Lease
(Highway Dresser Model 850)

Dated: December 17, 1991 $90,983.00

Date	Principal Outstanding	Principal Payment	Interest Payment	Principal
7/96	41,334.10	12,887.03	2,795.71	28,447.07
7/97	28,447.07	13,758.67	1,924.07	14,688.40
7/98	14,688.40	14,688.40	994.34	0.00
Totals:		$90,983.00	$18,796.18	

WEARE TREASURERS ANNUAL RECEIPTS
FOR 1995

TAX COLLECTOR	
Property Tax	$ 10,129,986.16
Yield Tax	49,687.73
Costs	1,071.00
Interest	36,371.53
Current Use	12,344.50
Sewer	16,249.19
Tax Liens Redeemed	1,042,420.15
Interest & Costs after Lien	208,876.05
TOWN CLERK	
Motor Vehicle Permits	588,756.00
Dog License Fees & Penalties	15,462.00
Parking Violations	165.00
Photocopies	820.19
Protest Fees	798.00
UCC & Miscellaneous Fees	6,786.19
Maps	00.00
Filing Fees	11.00
Marriage Licenses	1,610.00
Vital Record Search	558.32
Rabies Clinic Donation	1,097.50
MV Agent Fees	11,062.50
SELECTMEN'S OFFICE	
Bank Fees	00.00
Bill Overpaid	00.00
Boat Tax	3,109.42
Books/Ordinances	384.25
Building Permits/Fines	20,828.25
Burial Reimbursement	3,355.00
Chase Park	16,936.00
Copies	00.00
Current Use	422.73
Fire Reimbursement	848.89
Gravel Fines	00.00
Gravel Permits/Hearings	400.00
Insurance Reimbursement/Dividends	56,500.92
Landfill	13,679.80
Maps	81.00
Miscellaneous	24,437.99
Planning Board	12,002.40
Police Receipts	3,200.03
Protest Fees	40.00
Refunds	119.33
Reimbursement Engineering Services	00.00
Reimbursement Septic Pump Charges	00.00
Sale Equipment/Property	33,157.10
Sale of Checklist	125.00

Septic Disposal	6,472.50
Telephone Reimbursement	145.27
Town Building Rent	1,375.00
Trust Funds	134,795.28
Welfare Reimbursement	9,164.46
Zoning Board of Adjustment	1,124.40
STATE/FEDERAL	
Block Grant Highway	146,547.57
Block Grant Shared Revenue	270,062.19
Sewer	3,636.00
Fire Reimbursement	1,771.33
Town Poor	00.00
Flood Control Land	00.00
State/Federal Forest	618.28
Railroad Tax	00.00
Flood Control Reimbursement	44,926.66
Road Toll Tax	00.00
State Aid Construction	00.00
FEMA	00.00
CDBG Grant	153,678.91
Hazardous Waste Collection	1,548.25
Commercial Arts Grant	500.00
Police Equipment	2,865.00
Federal Cops Grant	9,723.37
POLICE DEPARTMENT	
Police Reports	885.00
Police Permits	1,975.00
PD Alarm Registrations	330.00
Police Discovery	174.00
PD False Alarms	300.00
Police Dog Fees	00.00
MISCELLANEOUS	
Tree/Road Bonds	41,589.59
Cable Account	2,779.71
Wilbur/Cleeves Bond	00.00
Stale/Void Checks	00.00
Return Check Charges	00.00
Town Forest	9,103.98
Conservation Commission	00.00
Bolton Gravel CD	00.00
TREASURER	
Interest on Investments	92,959.29
Tax Anticipation Notes/Bonds	3,250,000.00
Grand Total for Year	**$ 16,502,812.16**

TREASURER'S REPORT

Miscellaneous Accounts
1995

Cable Account		
Balance 01/01/95. . . . . .$		3,546.62
Deposits	00.00	
Interest	62.58	
Paid Out	2,779.71	
Balance 12/31/95. . . . . .$		829.49
Community Development Block Grant (CDBG)		
Balance 01/01/95. . . . . .$		26,397.94
Deposits	143,196.00	
Interest	752.70	
Paid Out	170,346.64	
Balance 12/31/95. . . . . .$		00.00
Conservation Commission		
Balance 01/01/95. . . . . .$		4,131.39
Deposits	00.00	
Interest	132.59	
Paid Out	00.00	
Balance 12/31/95. . . . . .$		4,263.98
Town Forest		
Balance 01/01/95. . . . . .$		141,505.35
Deposits	00.00	
Interest	4,432.89	
Paid Out	9,103.98	
Balance 12/31/95. . . . . .$		136,834.26
Stone Building		
Open Account 10/24/95. . . . . $		14,024.75
Deposits	00.00	
Interest	81.39	
Paid Out	00.00	
Balance 12/31/95. . . . . .$		14,106.14

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1995

- Receipts -

Automobile Permits	8461 issued:		$588,756.00
***NEW Decal fee @ $2.50 4460 issued**			
Municipal Agent Fee -			11,150.00
Filing Fee's (elections):			11.00
Dog Licenses:			
1994	5 issued:	$ 18.50	
1995	1425 issued:	10,238.00	
1995 Group	17 issued:	293.50	
Replacement tags 3 issued:		6.00	
		$10,556.00	
Dog license penalties		3,080.00	
Dog fines		1,826.00	
		$4,906.00	
Rabies Clinic, a portion donated by Weare Animal Hospital		1,010.00	
Total Dog fee's collected			16,472.00
Photocopies:			820.19
Parking Violations:			165.00
Protest Fees:			600.00
Marriage Licenses:			1,596.00
Vital Records Search Fees:			558.32
Miscellaneous Town Clerk Fees:			6,998.19
Total Amount Remitted to Treasurer			$627,126.70

Respectfully Submitted,

Evelyn M. Connor, Town Clerk

VITAL STATISTICS

Marriages Registered for the Year ending December 31, 1995

January	07	Michael James Dowd	Weare
		Elicia Agnes Whitzel	Weare
	07	Scott Wayne Foote	Weare
		Michele Hoffman	Weare
	28	Timothy James Billups	Weare
		Mary Rachel Kidder	Weare
February	14	Andrew Garrett Fox III	Weare
		Debra Lee Kendall	Chichester
	25	Joseph John-Jack Audet	Weare
		Rachel Marie Chouinard	Weare
March 25		Paul Anthony Massaro	Weare
		Tia Lori Merrill	Weare
April 08		Paul C. Bubelnyk Jr.	Manchester
		Patricia Ellen Frost	Weare
	23	Harry Edward Smith	Weare
		Brenda Lynn McIntire	Weare
May	06	Edward P. Carvalho	Weare
		Shirley L. Sinclair	Weare
	20	Wayne Robert Morrissette	Weare
		Jillian Sanna Harding	Weare
	21	Kevin S. Pratt	Weare
		Krista F. Zimmermann	Weare
	27	David Charles Merrill	Weare
		Donna Lynn Desboisbriand	Weare
June	03	Jerome David Spooner	Weare
		Jeanne Claire St.Onge	Goffstown
	03	Jay C. Block	Weare
		Kelli Ann Wilmot	Monticello
	08	Michael Parker	Goffstown
		Diane Roy	Weare
	11	Armand A. Turcotte Jr.	Weare
		Mary D. Groele	Weare
	17	Joseph Charles Loiselle	Weare
		Kristi Ann Sienkiewicz	Weare
	18	Raymond Panzino	Weare
		Dawn Marie Fortin	Weare
	24	Peter Prescott Prentice	Weare
		Jennifer Lynn Gowen	Newmarket
	24	Daniel Thomas Wilkins	Weare
		Kim Marie Voisine	Weare
	24	Robert Eugene Moody	Dublin
		Cynthia Lee Quimby	Weare
July	01	Matthew Harlan Page	Weare
		Doreen Claire Ricard	Nashua
	14	Michael H. Gagnon	Weare
		Camille E. Corriveau	Manchester
	15	Gordon N. Baker	Weare
		Mary-Ann B. Carrier	Weare

July	22	Robert Stanley Braley	Manchester
		Marie Tower	Weare
	22	Dana C. Wright	Weare
		Ginamarie Cordina	Weare
August	04	Robert Maurice Richard	Weare
		Tammie Jo Signer	Weare
	05	Richard Lewis Paradie	Weare
		Vicki Lee Brown	Weare
	12	Leon Louis Demere	Manchester
		Karen Jean Bresslin	Weare
	18	Robert Donald Morrissette	Deerfield
		Heather Jean Cunningham	Weare
	26	Mark Andrew Greene	Hollywood Hills
		Martha Lilian Escalante	Hollywood
	26	Paul A. Buchanan	Weare
		Martha C. McFadden	Weare
September	09	Allan Paul Rennie	Weare
		Shirley Ann Sweeney	Hudson
	09	Leon E. Ware	Weare
		Barbara C. Wentworth	Weare
	09	Dean William Weber	Weare
		Heidi Jean Letterman	Weare
	13	Gerald C. Abbott Jr.	Weare
		Eileen Grace Siesling	Concord
	16	Marc Lavigne	Goffstown
		Lisa Hoenig	Weare
	16	Bradley Charles Blomburg Jr.	Weare
		Wendie Sue Andrews	Weare
	23	Edward M. Hager III	Goffstown
		Christine D. Leblanc	Weare
	23	Kevin John Crandall	Lincolnville Center
		Jennifer Mary Bureau	Lincolnville Center
	24	Wayne Patrick Hughes Jr.	Weare
		Kimberly Dee Wood	Weare
	30	David Douglas Couture	Weare
		Mary Louise Donohue	Weare
October	07	Scott David Guerette	Weare
		Valerie Susan Chasse	Weare
	08	John Nicolas Gelfuso	Warwick
		Lee-Ann Lloyd	Riverside
	13	Henry Dauphin Schlegel-Smith	Weare
		Carole Irene Smith	Weare
	15	Allan P. Kula	Weare
		Toni D. Gordon	Weare
	21	Anthony Todd Costello	Weare
		Nancy Ellen Mayor	Weare
November	18	Leon L. Ellsworth Jr.	Pittsfield
		Nadine J. Banks	Weare
	25	Michael Francis Plante	Weare
		Tabitha Lynn Lessard	Weare
December	16	John J. Cummings	Weare
		Patricia Moriarty	Jupiter
	26	Robert Leclair Jr.	Weare
		Kelly L. Phelps	Weare

Births Registered for the Year Ending December 31, 1995

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	04	Manchester	Jacob Louis	Scott Michael Wood	Cathy Danielle Guimond
	09	Concord	Justin Matthew	Chris James Miller	Leslie Jane Young
	11	Concord	Jessica Diane	Richard Joseph Chapman Jr.	Mary Ann Louise Soucy
	15	Peterborough	Benjamin Aaron	Marc Alan Lepage	Sylvia Foote
	22	Manchester	Cassie Marie	John Michael Fournier	Paula Jeanne Lapalme
	25	Manchester	Samantha Ann	Steven Matthew Kazakis	Lisa Ann Kafejelis
	28	Manchester	Haley Morgan	David John Montgomery	Christina Louise Thumm
February	01	Concord	Krys Morgan	Andrew Howard Hannaford	June Karen Barna
	05	Manchester	Elijah	Donald Louis Boulanger	Jane Janet Gagne
	10	Lebanon	Andrew Denis	Denis William Chretien	Joan Karen Moriarty
	10	Concord	Rachel Elizabeth	Joseph Mclean Russell	Therese Ann Fagan
	13	Nashua	Samuel Henry	Peter Jonathan Labounty	Mary Theresa Hugo
	20	Manchester	Alyssa Camille	Daniel Emile Gaillard	Lorinda Beth Graham
	28	Concord	Ryan Stephen	Gregory Stephen Gannon	Kristine Marie Donovan
March	03	Manchester	Charles Anderson	Harry Kaye Wetherbee III	Lisa Marie Matson
	07	Manchester	Gabrielle Irene Helena	Marc Andre Lepage	Mallory Amber Knox
	08	Manchester	Angela Lynn	Marc Richard Vachon	Brenda Lynn Cormier
	15	Manchester	Katie Joan	Gary Michael Milne	Christine Ann Hamel
	15	Manchester	Samantha Rose	Armand Alphonse Turcotte	Mary Doris Groele
	16	Concord	David John	David John McDonald	Patricia Anne Watson
	20	Manchester	Mary Rose	Russell Clifford Camp	Patricia Marie Desmond
	22	Manchester	Ryan James	Stephen Paul Melanson	Patricia Gail Laurance
	24	Manchester	Elizabeth Margaret	Joseph Donald Rizzitano	Sharon Elizabeth Delaney
	26	Concord	Carissa Jade	David Roland Brissette	Denise Louise Gerry
	29	Concord	Alison Lee	Leon Francis Josefiak	Michele Carol Edwards
	30	Nashua	Ian Jean	Kenneth Joseph Franco	Sharon Rae Arsenault
April	01	Manchester	Meaghan Mary	Thomas Stephen Tosi	Heidi Rae Simonds
	02	Concord	Thomas Goodwin	Scott Goodwin Garnett	Evelyn Marie Miller
	03	Manchester	Tanya Marissa	Daniel Frank Howland	Cindy Michelle Possick
	06	Manchester	Kyle Adam	Marc Daniel Gosselin	Patricia Jean Rheault
	08	Manchester	Christian Andrew Everett	James A. Beard	Jennifer L. Bolton
	14	Manchester	Tyler Joseph	Daniel Joseph Lacasse	Lisa Grace Bilodeau

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
April	20	Concord	Kristopfer Warren	Steven Eugene Provencal	Brenda Lee Beauchine
	20	Concord	Bethany Lynn	Dale Steven Caron	Candi Laura Luicha
	24	Manchester	Raymond Joseph	Joseph Paul Goudreault	Michele Maria
May	05	Manchester	Benjamin Thomas	Patrick Donald French	Patricia Anne Harbour
	12	Manchester	Justin Donald	Donald Clark	Clarice Marie Ennes
	14	Manchester	Megan Patricia	Dale Paul Sackett	Suzanne Larochelle
	19	Concord	Rachel Lazeron	Dwight David Purington	Cheryl L.T. Tanguay
	25	Concord	Christopher Hugh	Hugh Michael Eldridge	Sally Ann Ouellette
	25	Manchester	Caitlin Marie	Michael John O'Neil	Bernadette Ann Lacroix
	25	Concord	Sadie Allen	Frank James Parks	Heidi Lynne Hodgdon
	31	Nashua	Courtney Noel	Michael Kent Belanger	Cindy Ann Wright
June	06	Concord	Elizabeth Mary	James John Donison	Susan Margaret Russell
	09	Manchester	Erica Lindsey	Edward Earl Gordon	Guylaine Tremblay
	09	Concord	Hayden Francis	Dennis Charles Meattey	Kathleen Mary O'Hara
	12	Concord	Jenessa Kate	Stephen Dale Voisine	Marianne Montogomery
	14	Manchester	Thomas Patrick	Michael Gary Lull	Noreen Cummings
	15	Manchester	Hannah Joelle	Timothy John Maciolek	Paula Jeanne Burrows
	18	Manchester	Whitney Christine	Kenneth Emile Boisvert	Elizabeth Hope Newton
	25	Manchester	Paige Christie	Scott Alfred Morrill	Wendy Jo Whitcomb
	28	Manchester	Patrick Joseph	Gregory Bearse Bolton	Colleen Gale Phelan
	30	Concord	Eli John	Bernard Francis Lemire	Gina Kay Middleton
July	06	Concord	Emilie Maria	James Edward Hinse	Claire Yvette StOnge
	07	Manchester	Michelle Rose	Robert Brian Cox	Janis Thelma Roma
	07	Manchester	Tyler John	Mark John Raczkowski	Betsy Ann Brouillet
	09	Manchester	Sarah Jeanne	Bruce Galen Clements	Cynthia Mary Malin
	14	Concord	Patrick Michael	Stephen Philip Morin	Pattiann Boyd
	20	Concord	Amanda Lee	Bennett Lee Greene	Kanae Thomas
	26	Concord	Griffin Merrill	Dennis Roy Antle Jr.	Karen Jean Merrill
	28	Manchester	Nickolas Arthur	Michael Leo Manna	Monique Beatrice Hebert
	31	Concord	Laura Elizabeth	Jeffrey David Anderson	Pamela Elizabeth Simpson
August	07	Manchester	Rebecca Claire	Daniel Earl Beaulieu	Laurie Anne Carter
	08	Nashua	Sean Timothy	Patrick Joseph Doherty	Karen Catherine Lebaron
	10	Concord	Matthew Charles	John Charles Rixon	Mary Jeanne Kelley
	13	Weare	Cian Christopher	Christopher Allen Bremer	Mechelle Christine Zydenbos
	15	Concord	Nicholas Scott	Scott Andrew Rheault	Andrea Lee Ciarlo
	16	Manchester	Elizabeth Gail	Kevin Michael Allard	Jennifer Wilder Towne

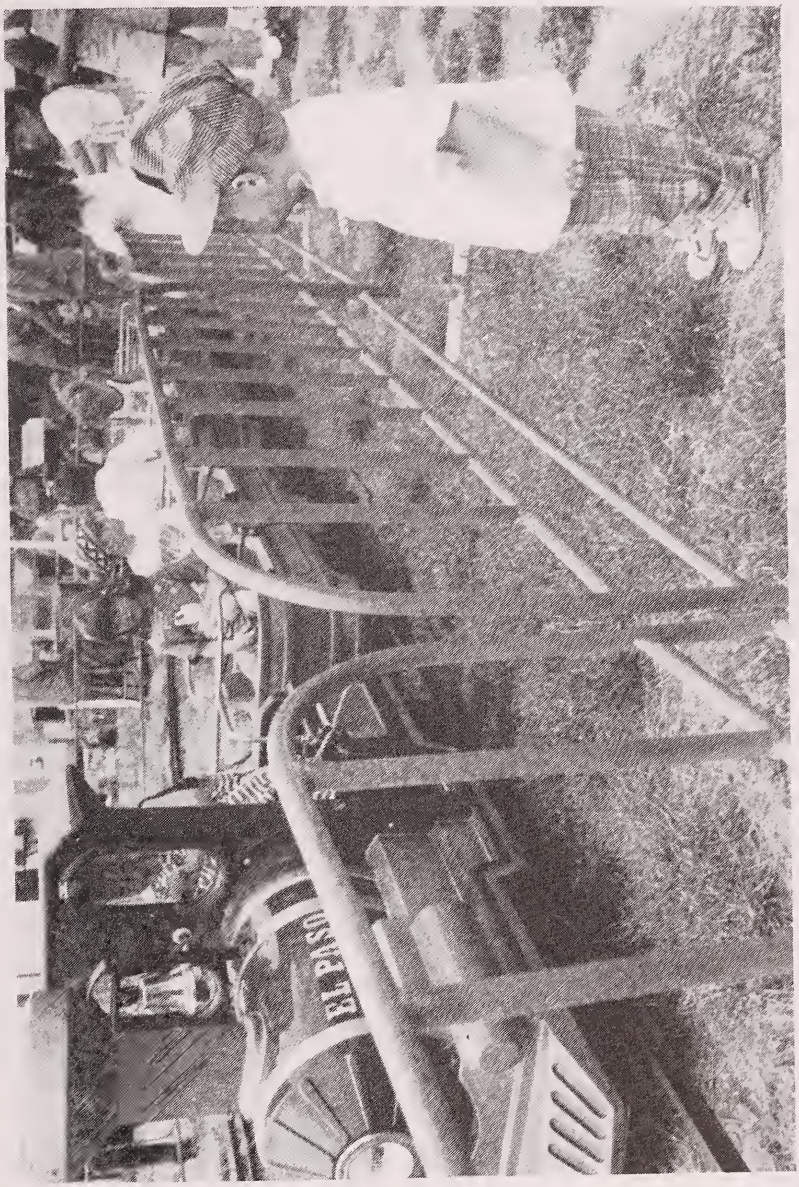
DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
September	01	Manchester	Michael Joseph	William Ira McDougall II	Linda Jeanne St.Pierre
	01	Concord	Tristam Henderson	Kevin Charles Winship	Patricia Henderson
	05	Manchester	Shayna Leigh	Michael Daniel Bascio	Tracey Lee Wheeler
	08	Manchester	Carrie Ann	Robert Carl Hanson	Lisa Marie Reidy
	11	Manchester	Caitlin Marie	Kevin Lee Foster	Kristin Marie Heise
	11	New London	Nicholas Taylor	Roger Brian Petch	Michelle Frances Cuddy
	15	Concord	Sarah Elizabeth	Erik Rodney Smith	Rebecca Lynn Hill
	16	Manchester	Alexander Michael	Donald Edward Oltsch Jr.	Carrie Ann Millis
	18	Manchester	Kenneth Scott	Robert Wesley Thomas	Elizabeth Alma Dolan
	20	Manchester	Francesca Rose	Christopher John Bolton	Susan Evic Thibeault
	20	Concord	Joseph Francis	Robert Alan Nelson	Karen Marie Whitney
	22	Concord	Dakota John	Johnny Dean Van Tassel	Melanie Leigh Poole
	23	Manchester	Nicholas Austin	Steven Paul Jedrzynski	Patricia Lynn Wunsch
	25	Concord	Zachary Joseph Real	Joseph John Jack Audet	Rachel Marie Chouinard
	25	Manchester	Steven Jeffrey	Jeffrey John Ricker	Katherine Mary Mackenzie
	29	Manchester	Chelsea Marguerite	Thomas Joseph Fenner	Patricia Marianne Heisler
	29	Concord	Kraig Porter	Robert Porter Friberg	Joyce Lee Sousa
	29	Manchester	Henry Manson	Bruce Alan Johnstone	Elizabeth Edna Radford
October	04	Manchester	Lindsay Taylor	Robert Thomas McCann	Carole Frances Farreau
	09	Manchester	Shauna Lee	Daryn Christopher Turner	Heather Davida Usher
	10	Concord	Joshua David	Brad Russell Barry	Dori Ann Butt
	10	Manchester	Serge Robert	Robert Richard Boucher	Sandra Lillian Desbiens
	17	Concord	Katie Lynn	Christopher Sean Couturier	Martha Rebekah Welty
	20	Concord	Benjamin Matthew	Matthew Dean Apgar	Monica Ann Irving
	21	Manchester	Emilee Margaret	John Walter Gancarz Jr.	Wendy Margaret Blackmon
	23	Concord	Peter Franklin	Robert Keith Erf	Louisa Vanden Honert
	23	Manchester	Zachary Donald	David Gerard Gagnon	Susan Margaret Hilz
	28	Manchester	Thomas Sullivan	Michael Joseph Audesse	Emily Ellen Sullivan
November	03	Manchester	Nicholas Brian	Brian Alan Hume	Karen Ann Crowell
	06	Concord	Molly Elisabeth	Brian Keith Ricker	Michele Lin Smith
	07	Manchester	John Stephen	Donald Thomas Kosiarski	Alice Mary Newcomb
	15	Concord	Abby Jean	James Alan Morse	Kristen Ann Whittier
	19	Concord	Adam Matthew	Matthew James Carr	Theresa Frances Crowley
	23	Concord	Owen Paul	Paul Roger Gagne	Kathy Ann Minoughan
December	12	Concord	Riley Elise	William Ernest Russell	Deena Christian Hadley
	14	Manchester	Carl John	Joel Theodore Brighton	Jo Ann Jawidzik
	21	Manchester	Taylor Jameson	Kyle Alexander Aspinwall	Christine Jo-Ann Lencki

TOWN OF WEARE
Deaths Registered for the Year Ending December 31, 1995

DATE		PLACE	NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	10	Concord	Gerald Francis Purington	Clifford Purington	Ellen Morgan
February	05	Weare	Wallace H. Dennehy	James H. Dennehy	Lillian Doughty
	07	Hillsboro	Albert S. Farmer	Albert S. Farmer Sr.	Theresa Stump
	13	Manchester	Pauline Blanchette	Walter Fortune	Eva Stanczak
	20	Weare	William Parker Straw	Ezekiel Straw	Margaret McCracken
March	14	Weare	Tawnya M. Sweeney	William Sweeney	Stephanie Doubleday
	18	Concord	Pauline Taylor Richards	Robert W. Taylor	Rose M. Grant
	29	Weare	Victor M. Erickson Sr.	Eric J. Erickson	Margaret Cottez
April	23	Weare	Wanda June Rand	Walter Lyman	Helen M. Harvey
May	01	Weare	Brent Russell Gilman	Donald R. Gilman	Wendy Robertson
June	12	Concord	Eugene Edward Meattey Sr.	Herman E. Meattey	Ruth Baldwin
	18	Concord	Inez Hunt	Elmer Stetson	Unknown
	26	Weare	Charles Philbrick	Romayne Philbrick	Alice Goodall
	29	Weare	Cherie Dian Wilusz	Francis Joseph Powell	Marilyn Dian Bell
July	28	Manchester	Raymond J. Marcoux	Alphonse Marcoux	Eva Coux
October	26	Weare	Peter Frank Trabucco	Peter Trabucco	Lillian Gray
	30	Manchester	Lillian R. Ducey	Walter L. Inman	Mariam Cleveland
November	07	Concord	William D. Rhodes	William D. Rhodes	Alice Tharp
	16	Concord	Roberta Anderson	William Osborne	Julie Marie Shaw
	29	Weare	Karl Knutsen	Ralph Knutsen	Agnes Olsson
December	09	Manchester	Carol T. Sysyn	Roland J. Hudon	Annette J. Jalbert
	19	Weare	James P. Hawes	Robert Hawes	Phoebe Bingay

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1995 are correct to the best of my knowledge and belief.

Evelyn Connor, Town Clerk



Weare's Carnival
"Our Littlest Conductor"

TAX COLLECTOR'S REPORT MS-61

THE MUNICIPALITY OF: Weare, N.H. YEAR ENDING 12-31-95

DR.	Levy for Year of this Report	Prior Levies (Please Specify Years) 1994	1993	1992
UNCOLLECTED TAXES -BEG. OF YEAR*:				
Property Taxes	*********	1361340.01*		
Resident Taxes	*********			
Land Use Change	*********			
Yield Taxes	*********		1403.69	
Utilities	*********		276.17	
----------	*********			
TAXES COMMITTED -THIS YEAR:				
Property Taxes	10009072.00	532.00	*********	*********
Resident Taxes			*********	*********
Land Use Change Tax	8853.60	7775.71	*********	*********
Yield Taxes	9186.10	41659.07	*********	*********
Utilities		19361.76	*********	*********
----------			*********	*********
OVERPAYMENT:				
Property Taxes	18573.82	2126.13		
Resident Taxes				
Land Use Change Tax				
Yield Taxes				

Interest Collected on delinquent taxes	13447.64	77637.80	165.34	
Collected Resident Tax Penalties				
Total Debits	10059133.16	1510432.48	1845.2	0

* This amount should be the same as last year's ending balance. If not, please explain. $5.39 transaction done in 1995 backdated to 12/29/94 changed beg. balance.

TAX COLLECTOR'S REPORT MS-61

THE MUNICIPALITY OF: Weare, N.H. YEAR ENDING 12-31-95

CR.	Levy for Year of this Report	Prior Levies (Please Specify Years) 1994	1993	1992
REMITTED TO TREAS. DURING FY:				
Property Taxes	8705527.58	1360049.93		
Resident Taxes				
Land use Change	6530.96	7623.86		
Yield Taxes	8245.40	38374.66	1403.69	
Interest	13447.64	77175.80	165.34	
Penalties				
Utilities		15973.02	276.17	
Discounts Allowed:				
Abatements Made: Property Taxes	4833.00	1454.21		
Resident Taxes				
Land Use Change Tax				
Yield Taxes		42.43		
Utilities		444.37		
Curr. Levy Deeded				
UNCOLLECTED TAXES - END OF YEAR: Property Taxes	1317285.24	2956.00		
Resident Taxes				
Land Use Change Tax	2322.64	151.85		
Yield Taxes	940.70	3241.98		
Utilities		2944.37		
Total Credits	10059133.16	1510432.48	1845.2	0

TAX COLLECTOR'S REPORT MS-61

THE MUNICIPALITY OF: Weare, N.H. YEAR ENDING 12-31-95

DR.	Last Year's Levy	PRIOR LEVIES Please specify years		
Unredeemed Liens	1994	1993	1992 & Prior	
Balance at Beg. of Fiscal Year	0.00	574034.58*	358615.27*	
Liens Executed During Fiscal Year	895002.99			
Int. & Cost Collected After Lien Execution	25054.04	75064.53	111322.94	
---	26.00			
Total Debits	920083.03	649099.11	469938.21	0

CR. REMITTANCE TO TREAS.				
Redemptions	379660.60	350345.40	311921.91	
Int & Costs (After Lien Execution)	25054.04	75064.53	111322.94	

Abatements of Unredeemed Taxes	14039.30	629.19	564.60	
Liens Deeded To Municipality	19483.59	17975.74	42297.86	
Unredeemed Taxes Bal. End of Year.	481845.50	205084.25	3830.90	
Total Credits	920083.03	649099.11	469938.21	0

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi annual basis (RSA 76:15-a)? Yes

TAX COLLECTOR'S SIGNATURE Katherine Stafford DATE:02-02-96

* Balances different from last year ending by property not deeded to Town and added back $1035.45 for 1993, $2240.53 for 1992 and prior.

TAX COLLECTOR'S REPORT

Unredeemed Taxes from Tax Liens
Fiscal Year Ended December 31, 1995

	----------Levies of:----------		
	1994	1993	Prior
All Seasons Campground Inc.	16,397.91	11,740.71	
Annett, Richard B.	3,180.62		
Arsenault, Frank N.	146.86		
Assett Resolution Corp.	1,658.27		
Atamian, Peter	477.44	450.04	
Baker, Howard S.	742.25		
Banks, Raymond	3,509.59		
Banks, Thomas	1,179.20	1,108.25	
Barrett, Robert W.	3,437.45	3,226.54	
Barry, Michael A.	558.67		
Bartlett, Kevin	4,354.10	3,484.49	
BASIX Inc.	474.26	447.88	810.81
Bean, Donna L.	2,774.17	2,604.97	
Beaton, Richard	20.90		
Brower, Howard S.	1,516.53	1,424.74	
Brown, Jeffrey	2,798.33		
Buckley, Dennis	3,334.73		
Bullis, Randy L.	740.58		
Bushey, Paul J.	506.35	477.03	
Butler, Richard G.	1,255.15		
Cantin, Andre	851.87	800.71	
Carignan, Eugene W.	2,773.33		
Carpenter, William L.	1,700.53		
Carson, Timothy G.	3,393.60	2,735.89	
Colburn, Chester A.	1,476.50		
Colburn, Stanley E.	5,226.15	2,985.48	
Connor, Channing	3,293.70	3,311.79	
Conway, John	295.01		
Cote, Martine	3,275.15	1,188.72	
Cowan, Darren	2,654.36	644.95	
D'abreu, Donald	916.06	861.15	
Daley, Timothy R.	705.48		
Daniels, Steven	659.87		
Dearborn Road Trust	4,174.74		
Dearborn, Mark I.	3,155.41	2,962.44	
Dearborn, Stacey	1,303.82		
DeLamater, Paul	7,371.97	7,430.63	
DeMary, Eleanor C.	1,940.85		
Denningham, Andrew C.	466.69		
Doll, Mark C.	850.11	305.18	

(continued)	----------Levies of:---------- 1994	1993	Prior
Donati, Robert J.	3,721.30	3,494.40	
Doucet, Laurent A.	2,683.27	522.85	
Drewry, Reginald	635.94	591.49	
Dube, Jacqueline C.	1,067.97	1,003.58	
Eaton, Audrey J.	805.07		
Elbthal Realty Trust	918.20		
Elliott, Shirley B.	2,264.99	2,128.00	
Feeney, Judith A.	366.22	346.42	
Finch, Carol	5,479.97	5,169.14	
Foote, Edith	3,335.65		
Fottler, Stedman	2,570.22	1,616.31	
Fournier, George A.	4,082.49	3,808.41	
Freeman, Leo P.	349.06	329.17	
Freeport Development Inc.	3,456.05	3,472.08	8,287.83
Friberg Jr., Robert P.	880.73		
Fritz, Francis	977.97		
Frost, Patricia E.	789.82		
Gagnon, Paul	1,056.20	992.81	
Garland, Rosemary	24.88		
Gaucher, Jerry	-0-		328.80
Giles, Bruce	969.03		
Gilman, Norma	917.11		
Gilpin, Janice C.	1,003.77	943.20	
Greenhalge, Carroll T.	3,577.59		
Grimaldi, Estate of Ronald	524.24		
Gunski, Michael	11,977.62	11,239.04	
Hamblett, Richard A.	429.98		
Hamel, Joan	781.25	734.91	
Hansen Jr., Howard C.	4,033.47	3,779.09	
Harding, Jillian S.	3,010.59	2,826.19	
Hartleb, Catherine	1,532.08		
Heino, Sandra L.	3,361.50		
Heino, Yvette Deb	524.49	494.28	226.50
Holmes, David L.	187.61		
Humphrey, William L.	310.60	293.57	
Ilsley, Allen		5,607.12	
Ilsley, Harold T.	3,677.07	3,450.97	
Ineson Jr., Howard L.	3,214.93	3,018.24	
Irwin, Sue Ellen Hadley	2,940.04		
Jensen, Donna P. Battistelli	1,680.91	1,579.85	
Johonnett, Frances Daniels	2,832.49	268.10	
Kane III, Richard F.	350.69		
Kuncanowet Hills Inc.	17,129.27		
Lajoie, Doreen A.	3,611.83		
Lakeshore Village Resort Trst	43,790.58	4,662.24	
LaMarca, Katherine	953.48	751.88	

(continued)	----------Levies of:----------		
	1994	1993	Prior
Lamy, James R. G.	2,981.70		
Lane, Prescott N.	3,994.77		
Laura, June A.	8,406.40	8,627.90	
Leonard, Daniel J.	3,641.09		
Lewis, Davideen	203.28		
Lindgren & Heirs, William	1,477.83		
Livingston, Shaaron	1,697.50	1,587.75	
Luffman, Marie	410.94		
MacKenzie, William C.	8,497.33	7,973.40	
Maloon, Lester E.	1,451.66		
Martel Jr., Clifford R.	1,179.20	1,102.87	
Martel Trustee, Patricia M.	1,486.56		
Martel, David J.	489.21	300.62	
Matheson, Donna Louise	2,723.94		
McDonald, John	1,152.44	1,083.47	
Molkentine, Judith	2,659.75	800.00	
Moore, Deborah	2,677.71		
Morrissey, Ricky M.	757.73	706.20	
Moscone, Leonard	281.69		
Mt. William Inc.	37,798.13		
Munro, David A.	3,729.52	3,498.71	
Murphy, Ronald	506.35		
Nelson, David Charles	3,282.38	3,074.09	
Nelson, John	2,340.95	2,175.70	
Orndorff, Randy L.	828.30		
Palm Woodworks Ltd.	3,187.46	1,728.94	
Paradis, Richard R.	-0-	2,066.36	
Parks, Mary	1,707.84	1,153.54	
Perkins, Bruce	317.03	307.32	
Perrier, Mary P.	1,020.87		
Petersen, Donald	3,474.38		
Philbrick, Reginald C.	3,255.60		
Phillips, Lauretta A.	529.88	171.01	
Pinard, Adrien D.	3,275.17	2,478.12	
Piroso, William	568.34	511.76	
Plummer, Robert W.	2,098.35		
Porter Jr., Ralph W.	924.58	473.02	
Pothier, Paul J.	58.63		
Rancourt, Claude	781.25	734.91	1,328.42
Reade, Timothy	3,846.06		
Remillard, Pauline	605.83	56.78	
Riverdale Construction Corp.	821.94		
Rowley, Francis N.	904.25		
Roy, Ronald R.	2,846.93	587.61	
S. W. Realty Trust	18,915.35	17,751.38	
Sapatis, Peter J.	3,412.50	3,204.46	
Sarette, Linda Devries	510.64	346.89	
Sawyer, Joan C.	822.45		

(continued)	----------Levies of:---------- 1994	1993	Prior
Scandia Properties, Inc.	2,271.42	705.46	
Scianna, V. James	664.63	40.42	
Seccareccio, Mark A.	821.02		
Spenard, David P.	2,552.52		
Spielberger, Andrew J.	5,419.01	5,085.22	
Spielberger, Edward	2,575.23	2,452.75	
Spragg, Peter H.	2,163.04	1,094.20	
Sullivan, Debra	1,727.55		
Sullivan, John	2,894.42		
Sweeney, John P.	553.39		
Sylvain, John G.	3,649.60		
Tavares, Anthony	3,741.25		
Terrio Jr., Dennis A.	944.92	888.14	
Therrien, Paul M.	1,877.93	1,755.84	
Thibeault Corp. of NH	15,564.00		
Thibeault III, Ernest J.	865.80		
Thibodeau, Jerald A.	5,940.66		
Trudel, Edward	3,287.69	2,668.18	
Turgeon, Andre	5,258.93	2,734.56	
U S Marshall Service	-0-	2,163.23	
Watson, Gary L.	4,094.25	2,488.65	
Welty, Willard	11.12		
West, Jeffrey W.	1,057.17		
Wheeler Construction, Don	2,792.75	2,623.57	
Whipple, Maurice	6,571.78	6,168.09	
Whittemore, William	421.83	398.20	
Williams, Robert E.	17.98		
Wilson, Clifton A.	11,227.14		
	481,845.50	205,084.25	10,982.36

TRUSTEES OF THE TRUST FUNDS

The Emma Sawyer Trust Fund has re-shingled the roof on Clinton Grove Academy and on the Osborne Memorial Hall in South Weare. Restoration work on the stained glass in the Stone Building is now completed and it will be installed when work is being done on the rotunda. The Trust Fund also paid for the repair to an upright piano at the Town Hall.

The Trust Fund helped pay for the drainage ditch between the Middle School athletic field and Route 114. In Center Park three additional maple trees have been planted and curbing installed by the East Road parking area. At the same time, the walk leading to the old entrance to the Library was removed and the area loomed and seeded.

Many more projects are in the planning stage, and we confidently expect that Emma will continue to add to the comfort, pleasure and value of the Town.

Respectfully Submitted,

Howard Ineson, Sr. Chairperson
Ruth Jones, Clerk
Lorraine Cook, Recording Secretary

REPORT OF TRUST FUNDS OF WEARE
December 31, 1995

ORIG DATE	FUND NAME	PURPOSE	31-DEC-94 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-95 BALANCE	31-DEC-94 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-95 BALANCE
	SECTION I									
1986	Centennial Fund	TRI	1,962.66		6.16	1,968.82	1,683.15	213.10	0.00	1,896.25
1983	Emma Sawyer Trust Fund		232,196.53		728.63	232,925.16	75,264.99	17,970.91	19,250.31	73,985.59
1828	Literary Fund	SCHOOL	5,927.70		18.60	5,946.30	292.26	363.55	292.26	363.55
	Ministerial Fund		6,616.45		20.76	6,637.21	326.36	405.80	326.36	405.80
1984	Monthly Meeting Friends	MEETGS	1,962.03		6.16	1,968.19	96.73	120.33	96.73	120.33
1929	Paige	LIB	19,620.18		61.57	19,681.75	967.35	1,203.33	967.35	1,203.33
1984	Perrigo Scholarship	SCHSHIP	8,242.72		25.87	8,268.59	623.26	518.21	600.00	541.47
1953	Sarah Hazzard Peaslee	LIB	5,886.06		18.47	5,904.53	290.21	361.00	290.21	361.00
1921	Sarah Wallace	CHURCH	1,962.03		6.16	1,968.19	96.74	120.33	96.74	120.33
1828	School Fund	SCHOOL	1,721.06		5.40	1,726.46	84.86	105.55	84.86	105.55
1926	Wadleigh	LIB	981.00		3.08	984.08	48.36	60.17	48.36	60.17
1928	Weare Charitable Fund	CHAR	6,351.05		19.93	6,370.98	3,218.92	559.36	0.00	3,778.28
1991	Elmore & Lucille Waterman	FLOWERS	300.45		0.94	301.39	36.21	19.68	0.00	55.89
	TOTAL SECTION I		*293,729.92*	*0.00*	*921.72*	*294,651.64*	*83,029.42*	*22,021.32*	*22,053.18*	*82,997.56*
	SECTION II									
1994	General Maintenance Fund	COMPUTE	2,898.00	(24.00)	9.09	2,883.09	134.55	175.85	0.00	310.40
1994	Stark Roof Expendable	ROOF	90,151.00	0.00	282.90	90,433.90	4,185.62	5,515.31	0.00	9,700.93
1995	Gasoline System		0.00	1,350.00	0.00	1,350.00	0.00	91.61	0.00	91.61
1995	Muni. Sewer System		0.00	5,000.00	0.00	5,000.00	0.00	183.19	0.00	183.19
	TOTAL SECTION II		*93,049.00*	*6,326.00*	*291.99*	*99,666.99*	*4,320.17*	*5,965.96*	*0.00*	*10,286.13*

REPORT OF TRUST FUNDS OF WEARE
December 31, 1995

ORIG DATE	FUND NAME	PURPOSE	31-DEC-94 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-95 BALANCE	31-DEC-94 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-95 BALANCE
	SECTION III									
1969	Alice Wothley	CEM HS	392.43		1.23	393.66	24.16	24.35	24.16	24.35
1926	Barrett	CEM HS	981.06		3.08	984.14	60.40	60.87	60.40	60.87
1961	Daniel Grove III	CEM HS	392.42		1.23	393.65	24.16	24.35	24.16	24.35
1920	Eben B. Bartlett	CEM HS	196.21		0.62	196.83	12.08	12.17	12.08	12.17
1960	Edson Colburn	CEM HS	98.11		0.31	98.42	6.04	6.09	6.04	6.09
1929	Edson H. Colburn	CEM HS	98.11		0.31	98.42	6.04	6.09	6.04	6.09
1944	Frank L Eastman	CEM HS	392.42		1.23	393.65	24.16	24.35	24.16	24.35
1934	Frank S. Eastman	CEM HS	98.11		0.31	98.42	6.04	6.09	6.04	6.09
1942	Frank W. Mitchell	CEM HS	196.21		0.62	196.83	12.08	12.17	12.08	12.17
1935	Gould Family	CEM HS	981.06		3.08	984.14	60.40	60.87	60.40	60.87
1920	Hazen & Colby	CEM HS	196.21		0.62	196.83	12.08	12.17	12.08	12.17
1934	Irene V. Murch	CEM HS	98.11		0.31	98.42	6.04	6.09	6.04	6.09
1968	J.H. & C.H. Eastman	CEM HS	196.22		0.62	196.84	12.08	12.17	12.08	12.17
1938	J.H. & C.H. Eastman	CEM HS	196.21		0.62	196.83	12.08	12.17	12.08	12.17
1935	Jesse Bosworth	CEM HS	196.21		0.62	196.83	12.08	12.17	12.08	12.17
1924	John L. Hadley	CEM HS	392.42		1.23	393.65	24.16	24.35	24.16	24.35
1922	Josephine H. Flanders	CEM HS	196.21		0.62	196.83	12.08	12.17	12.08	12.17
1941	Josiah C. Dearborn	CEM HS	1,962.15		6.16	1,968.31	120.81	121.75	120.81	121.75
1945	Mabel D. Eastman	CEM HS	196.21		0.62	196.83	12.08	12.17	12.08	12.17
1905	Moses V. Cram	CEM HS	196.21		0.62	196.83	12.08	12.17	12.08	12.17
1935	Oscar Martin	CEM HS	98.11		0.31	98.42	6.04	6.09	6.04	6.09
1929	Rebecca J. Hadley	CEM HS	392.42		1.23	393.65	24.16	24.35	24.16	24.35
1932	Roselia A. Collins	CEM HS	196.21		0.62	196.83	12.08	12.17	12.08	12.17
1940	Sarah E. Tucker	CEM HS	196.21		0.62	196.83	12.08	12.17	12.08	12.17
1912	William H. Dearborn	CEM HS	490.53		1.54	492.07	30.20	30.44	30.20	30.44
	TOTAL SECTION III		*9,025.78*	*0.00*	*28.32*	*9,054.10*	*555.72*	*560.03*	*555.72*	*560.03*

REPORT OF TRUST FUNDS OF WEARE
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ORIG DATE	FUND NAME	PURPOSE	31-DEC-94 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-95 BALANCE	31-DEC-94 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-95 BALANCE
	SECTION IV									
1995	Aitken, I. & Morgan W.	CEM	0.00	250.00	0.00	250.00	0.00	14.53	0.00	14.53
1990	Anderson, Roberta A.	CEM	250.67		0.79	251.46	31.45	16.40	15.00	32.85
1967	Andrews, Gale	CEM	77.89		0.24	78.13	12.23	5.24	0.00	17.47
1973	Arnold, Maurice	CEM	165.55		0.52	166.07	64.76	13.39	20.00	58.15
1972	Arsenault, A.C. & H.	CEM	164.71		0.52	165.23	51.88	12.59	20.00	44.47
1989	Azotea, Renaldo & Phyllis	CEM	200.52		0.63	201.15	5.80	11.99	0.00	17.79
1987	Azotea, Ricardo & Elaine	CEM	200.64		0.63	201.27	23.16	13.01	15.00	21.17
1970	Bailey, Arthur D.	CEM	1,962.17		6.16	1,968.33	1,227.81	185.40	180.00	1,233.21
1914	Bailey, W. Scott	CEM	294.33		0.92	295.25	667.95	55.93	35.00	688.88
1910	Baker, James	CEM	196.21		0.62	196.83	186.44	22.24	30.00	178.68
1894	Barnard, Lettice	CEM	196.21		0.62	196.83	278.33	27.58	35.00	270.91
1989	Barss, Twila	CEM	501.51		1.57	503.08	102.58	35.11	25.00	112.69
1981	Black, Robert & Donna Day	CEM	196.21		0.62	196.83	71.16	15.54	25.00	61.70
1970	Blake, D.H. & A.T.	CEM	87.02		0.27	87.29	11.78	5.74	0.00	17.52
1968	Bliss, Irving E.	CEM	294.34		0.92	295.26	277.98	33.26	30.00	281.24
1985	Bohanan, Roy I & Jeanne	CEM	201.07		0.63	201.70	57.21	15.01	20.00	52.22
1982	Bourne, Arthur H.	CEM	196.21		0.62	196.83	73.07	15.65	20.00	68.72
1966	Boynton, Guy	CEM	225.66		0.71	226.37	140.16	21.26	25.00	136.42
1969	Boynton, Jesse	CEM	93.34		0.29	93.63	18.20	6.48	15.00	9.68
1936	Boynton, Nathaniel	CEM	175.29		0.55	175.84	173.30	20.26	30.00	163.56
1973	Boynton, R. & A.	CEM	164.53		0.52	165.05	66.48	13.43	15.00	64.91
1920	Bragg	CEM	147.15		0.46	147.61	115.57	15.27	25.00	105.84
1904	Branch, Sarah	CEM	196.21		0.62	196.83	1,285.63	86.12	35.00	1,336.75
1921	Breed, Amos	CEM	157.38		0.49	157.87	162.13	18.57	50.00	130.70
1932	Breed, Catherine	CEM	49.06		0.15	49.21	2.01	2.97	0.00	4.98
1962	Breed, Charles & Caroline	CEM	392.43		1.23	393.66	1,071.45	85.08	35.00	1,121.53
1936	Breed, Edward	CEM	196.21		0.62	196.83	273.66	27.31	30.00	270.97
1928	Breed, Thomas	CEM	147.15		0.46	147.61	138.64	16.61	30.00	125.25
1987	Bresslin, Alan & Gladys	CEM	200.64		0.63	201.27	31.86	13.51	10.00	35.37
1988	Burnett, Douglas	CEM	401.04		1.26	402.30	94.61	28.81	25.00	98.42

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ORIG DATE	FUND NAME	PURPOSE	31-DEC-94 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-95 BALANCE	31-DEC-94 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-95 BALANCE
1986	Butler, Charles	CEM	200.13		0.63	200.76	45.82	14.29	15.00	45.11
1982	Campbell, Janet	CEM	196.21		0.62	196.83	66.77	15.28	20.00	62.05
1940	Cate, Flora	CEM	588.63		1.85	590.48	1,416.17	116.51	35.00	1,497.68
1939	Chandler, Harry	CEM	196.21		0.62	196.83	339.79	31.15	30.00	340.94
1958	Chapin, Alonzo	CEM	196.21		0.62	196.83	288.25	28.16	30.00	286.41
1989	Chapman, Clyde & Marjorie	CEM	250.74		0.79	251.53	25.88	16.08	10.00	31.96
1972	Chase, E. &B.	CEM	87.97		0.28	88.25	13.34	5.89	0.00	19.23
1907	Cilley, Richard & Oscar	CEM	196.21		0.62	196.83	251.80	26.04	30.00	247.84
1928	Clement, J. Dow	CEM	98.11		0.31	98.42	96.56	11.31	25.00	82.87
1931	Clement & Allen	CEM	98.11		0.31	98.42	45.23	8.33	15.00	38.56
1985	Clinton Grove Friends	CEM	705.30		2.21	707.51	75.01	45.35	10.00	110.36
1983	Clough, G.F. & D. E.	CEM	5,886.43		18.47	5,904.90	6,034.18	692.80	1,130.00	5,596.98
1953	Clough, H.B. & S. B.	CEM	588.63		1.85	590.48	1,362.24	113.38	45.00	1,430.62
1939	Clough, John	CEM	196.21		0.62	196.83	260.01	26.51	30.00	256.52
1971	Cluche, G.E. & E.H.	CEM	88.65		0.28	88.93	16.78	6.13	0.00	22.91
1985	Colburn, Chester & Margaret	CEM	201.07		0.63	201.70	40.87	14.06	15.00	39.93
1977	Colby, Barius	CEM	196.21		0.62	196.83	147.22	19.96	30.00	137.18
1925	Colby, B. Frank	CEM	197.30		0.62	197.92	293.74	28.54	50.00	272.28
1905	Collins	CEM	196.21		0.62	196.83	239.87	25.34	30.00	235.21
1944	Collins, Harry	CEM	98.11		0.31	98.42	96.43	11.31	20.00	87.74
1991	Conord, George	CEM	250.39		0.79	251.18	28.26	16.19	15.00	29.45
1985	Corliss, Abigial	CEM	116.68		0.37	117.05	81.95	11.54	15.00	78.49
1932	Cram, Stephen	CEM	98.11		0.31	98.42	123.08	12.86	20.00	115.94
1975	Cram, Stephen	CEM	490.52		1.54	492.06	736.21	71.30	30.00	777.51
1988	Crosby, Georgette	CEM	401.29		1.26	402.55	133.91	31.10	25.00	140.01
1915	Cross, Judge David	CEM	784.85		2.46	787.31	1,936.56	158.16	135.00	1,959.72
1985	Cullinane & Durant	CEM	201.07		0.63	201.70	40.33	14.03	10.00	44.36
1989	Cunningham, Robert L.	CEM	501.66		1.57	503.23	88.15	34.28	25.00	97.43
1984	Currier, E. & M.	CEM	201.52		0.63	202.15	57.47	15.05	20.00	52.52
1928	Currier, Medora	CEM	784.85		2.46	787.31	2,060.12	165.34	30.00	2,195.46
1995	Dacey, William & Lillian	CEM	0.00	250.00	0.00	250.00	0.00	14.53	0.00	14.53
1963	Daniels, George & Lottie	CEM	392.43		1.23	393.66	947.07	77.85	30.00	994.92
1973	Descoteaux & Van	CEM	86.84		0.27	87.11	21.75	6.31	10.00	18.06

REPORT OF TRUST FUNDS OF WEARE
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ORIG DATE	FUND NAME	PURPOSE	31-DEC-94 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-95 BALANCE	31-DEC-94 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-95 BALANCE
1966	Dodge, George E.	CEM	294.34		0.92	295.26	249.48	31.61	35.00	246.09
1928	Dow, Elijah	CEM	392.43		1.23	393.66	895.16	74.83	35.00	934.99
1950	Dow, John	CEM	196.21		0.62	196.83	342.24	31.29	30.00	343.53
1969	Downing, Frank	CEM	392.44		1.23	393.67	395.50	45.79	35.00	406.29
1929	Drew, Etta Stevens	CEM	294.33		0.92	295.25	465.94	44.19	30.00	480.13
1970	Drohan & Donovan	CEM	168.24		0.53	168.77	66.71	13.65	15.00	65.36
1986	Durant, Greg	CEM	200.13		0.63	200.76	50.17	14.55	10.00	54.72
1971	Dwinnells, F., Jr.	CEM	84.75		0.27	85.02	18.34	5.99	10.00	14.33
1950	Eaton, Melita	CEM	1,962.16		6.16	1,968.32	5,683.56	444.35	35.00	6,092.91
1922	Eaton, Perry	CEM	392.43		1.23	393.66	696.31	63.28	30.00	729.59
1971	Eaton, Sweeney & Chandler	CEM	171.81		0.54	172.35	56.68	13.28	20.00	49.96
1943	Eaton, Villa	CEM	1,962.16		6.16	1,968.32	5,491.71	433.20	35.00	5,889.91
1975	Eaton, W. G. & L. G.	CEM	114.37		0.36	114.73	18.42	7.72	0.00	26.14
1910	Edmunds, Arvilla	CEM	196.21		0.62	196.83	268.40	27.00	30.00	265.40
1990	Erf, R.Keith & L.	CEM	250.48		0.79	251.27	28.06	16.19	10.00	34.25
1921	Everett, Charles	CEM	196.21		0.62	196.83	334.34	30.83	30.00	335.17
1979	Faust, Marcia A.	CEM	196.21		0.62	196.83	82.14	16.18	20.00	78.32
1949	Favor, Clara Eaton	CEM	1,962.16		6.16	1,968.32	6,230.34	476.13	135.00	6,571.47
1917	Felch, Achsa	CEM	392.43		1.23	393.66	1,005.79	81.26	35.00	1,052.05
1962	Felch, Harold	CEM	392.43		1.23	393.66	1,107.40	87.17	35.00	1,159.57
1920	Felch, Harvey & Ellen	CEM	98.11		0.31	98.42	83.17	10.54	20.00	73.71
1992	Finch, David M. and Carol A.	CEM	251.41		0.79	252.20	31.55	16.45	10.00	38.00
1965	Fisher, Floyd	CEM	78.48		0.25	78.73	69.53	8.60	15.00	63.13
1902	Flanders, Ebenezer	CEM	392.43		1.23	393.66	864.44	73.05	35.00	902.49
1947	Flanders, Edd	CEM	392.43		1.23	393.66	910.69	75.73	81.00	905.42
1936	Flanders, Joshua	CEM	98.11		0.31	98.42	77.66	10.22	15.00	72.88
1949	Flanders, Mabel	CEM	392.43		1.23	393.66	738.65	65.74	30.00	774.39
1937	Follansbee, Alonzo	CEM	196.21		0.62	196.83	168.21	21.18	25.00	164.39
1989	Foote, Barbara & Walter	CEM	200.59		0.63	201.22	23.52	13.02	10.00	26.54
1934	Foster, Henry	CEM	98.11		0.31	98.42	74.36	10.02	20.00	64.38
1965	Fottler, Lorraine & Liz	CEM	294.34		0.92	295.26	239.85	31.05	30.00	240.90
1975	Fottler, Stedman B.	CEM	981.06		3.08	984.14	1,870.09	165.70	35.00	2,000.79
1899	French, Minot	CEM	196.21		0.62	196.83	324.04	30.24	30.00	324.28

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ORIG DATE	FUND NAME	PURPOSE	31-DEC-94 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-95 BALANCE	31-DEC-94 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-95 BALANCE
1972	Frye, Ruth S.	CEM	294.33		0.92	295.25	248.67	31.56	30.00	250.23
1973	Gaffney, J. & G.	CEM	168.10		0.53	168.63	60.86	13.31	15.00	59.17
1993	Gallo, Michael A.	CEM	250.18		0.79	250.97	20.06	15.71	10.00	25.77
1979	Gaudreau, Alphonse	CEM	196.21		0.62	196.83	92.32	16.77	15.00	94.09
1942	George, Charles Otis	CEM	196.21		0.62	196.83	268.15	26.99	30.00	265.14
1898	Gile (Fr. North)	CEM	588.63		1.85	590.48	65.93	38.04	20.00	83.97
1978	Gilman, Mary F.	CEM	196.21		0.62	196.83	82.25	16.18	20.00	78.43
1977	Gilman, Stephen	CEM	112.33		0.35	112.68	58.29	9.92	10.00	58.21
1971	Gordon, Thelma	CEM	575.16		1.80	576.96	717.11	75.10	30.00	762.21
1952	Gove, Blanche	CEM	392.43		1.23	393.66	944.91	77.72	30.00	992.63
1991	Greer, Harry J. & Virginia	CEM	541.01		1.70	542.71	100.19	37.27	10.00	127.46
1960	Gregg, Frank	CEM	294.33		0.92	295.25	633.42	53.92	30.00	657.34
1989	Grenier, Alice	CEM	200.59		0.63	201.22	28.81	13.33	10.00	32.14
1953	Gross, Sylvanus	CEM	196.21		0.62	196.83	315.63	29.75	30.00	315.38
1945	Gross, Sylvanus	CEM	196.21		0.62	196.83	336.26	30.95	30.00	337.21
1959	Gunn, Bernard & Blanche	CEM	196.21		0.62	196.83	263.73	26.73	30.00	260.46
1964	Gunn, William	CEM	294.33		0.92	295.25	674.80	56.32	30.00	701.12
1934	Hadley, Capt. George	CEM	196.21		0.62	196.83	215.54	23.93	30.00	209.47
1967	Hadley, William R.	CEM	196.20		0.62	196.82	89.18	16.59	20.00	85.77
1958	Hanson, Bernice	CEM	392.43		1.23	393.66	1,011.30	81.58	35.00	1,057.88
1946	Hanson, Julia	CEM	196.21		0.62	196.83	239.33	25.31	30.00	234.64
1986	Hart, Steven	CEM	200.13		0.63	200.76	39.88	13.95	10.00	43.83
1989	Hayes, Marion E.	CEM	250.75		0.79	251.54	29.74	16.30	10.00	36.04
1988	Heino, David & Elizabeth	CEM	200.52		0.63	201.15	39.91	13.97	10.00	43.88
1991	Herman, Albert W. & Beverly M.	CEM	500.79		1.57	502.36	51.53	32.10	30.00	53.63
1932	Hevey, Hamblin	CEM	196.21		0.62	196.83	309.54	29.39	30.00	308.93
1986	Hodgdon, Dana	CEM	111.94		0.35	112.29	30.98	8.31	10.00	29.29
1993	Hollis, Mark	CEM	500.35		1.57	501.92	40.12	31.41	20.00	51.53
1978	Hollis, R. G. or E.	CEM	116.53		0.37	116.90	65.23	10.56	10.00	65.79
1966	Holmes, David L.	CEM	78.48		0.25	78.73	98.60	10.29	10.00	98.89
1969	Holt, Mary E.	CEM	78.48		0.25	78.73	18.28	5.62	0.00	23.90
1978	Houle, Cor. Ladieu & Rog.	CEM	392.43		1.23	393.66	409.57	46.61	30.00	426.18
1981	Hunt, Edgar	CEM	392.43		1.23	393.66	404.14	46.30	35.00	415.44

REPORT OF TRUST FUNDS OF WEARE
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ORIG DATE	FUND NAME	PURPOSE	31-DEC-94 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-95 BALANCE	31-DEC-94 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-95 BALANCE
1981	Hunt, Robert C.	CEM	196.21		0.62	196.83	91.80	16.74	15.00	93.54
1894	Huntington-Laney	CEM	981.06		3.08	984.14	2,555.12	205.52	385.00	2,375.64
1912	Huse, Harvey	CEM	1,962.16		6.16	1,968.32	5,934.80	458.96	635.00	5,758.76
1950	Jameson, Stella	CEM	98.11		0.31	98.42	109.68	12.08	30.00	91.76
1964	Johnson, Carroll	CEM	147.15		0.46	147.61	138.24	16.59	25.00	129.83
1919	Johnson, Elijah	CEM	392.43		1.23	393.66	726.42	65.03	35.00	756.45
1969	Johnson, Gladys	CEM	88.23		0.28	88.51	24.08	6.53	10.00	20.61
1936	Kelley, Charles	CEM	196.21		0.62	196.83	344.69	31.44	30.00	346.13
1918	Kendall, Francella	CEM	196.21		0.62	196.83	316.71	29.81	30.00	316.52
1939	Kenney, J. Maude	CEM	588.63		1.85	590.48	1,468.95	119.58	35.00	1,553.53
1975	Labonta, Geo. & Cora	CEM	196.21		0.62	196.83	83.68	16.27	20.00	79.95
1974	LaFleur, A.J. & M.M.	CEM	113.28		0.36	113.64	52.35	9.63	10.00	51.98
1973	Lane, R. & V.	CEM	88.81		0.28	89.09	36.53	7.28	10.00	33.81
1982	Lapointe, Priscilla	CEM	196.21		0.62	196.83	71.95	15.58	20.00	67.53
1965	Leach, Howard	CEM	294.33		0.92	295.25	588.82	51.33	35.00	605.15
1987	Leeds, Charles & Janet	CEM	200.64		0.63	201.27	34.42	13.66	10.00	38.08
1972	Leggett, Eva	CEM	294.33		0.92	295.25	262.42	32.36	30.00	264.78
1982	Lemieux, Doris	CEM	196.21		0.62	196.83	70.15	15.48	20.00	65.63
1979	Leonard, Grace	CEM	196.21		0.62	196.83	92.38	16.77	20.00	89.15
1972	Livingston, A.	CEM	88.77		0.28	89.05	22.59	6.47	10.00	19.06
1988	Lunt, Darlene	CEM	200.52		0.63	201.15	24.62	13.08	10.00	27.70
1974	Lyons, Miriam	CEM	117.22		0.37	117.59	66.41	10.67	10.00	67.08
1986	March, Ernest & Caroline	CEM	200.13		0.63	200.76	39.88	13.95	10.00	43.83
1923	Martain, Donald	CEM	196.21		0.62	196.83	453.49	37.76	35.00	456.25
1973	Matheson, Howard	CEM	85.03		0.27	85.30	29.08	6.63	5.00	30.71
1989	McLain, Harold A.	CEM	401.06		1.26	402.32	72.17	27.50	25.00	74.67
1972	Meattey, E.E. & G.M.	CEM	172.41		0.54	172.95	67.99	13.97	15.00	66.96
1975	Michael, Ruth & Jack	CEM	196.21		0.62	196.83	100.41	17.24	15.00	102.65
1987	Miller, Vincent & Mildred	CEM	200.64		0.63	201.27	33.44	13.60	10.00	37.04
1976	Minahan, J.I. & E.F.	CEM	113.07		0.35	113.42	59.51	10.03	10.00	59.54
1975	Mitchell, Murray	CEM	196.21		0.62	196.83	102.38	17.35	15.00	104.73
1939	Morse, Aura	CEM	392.43		1.23	393.66	897.75	74.98	35.00	937.73
1980	Moultrop, Mildred R.	CEM	196.21		0.62	196.83	89.68	16.62	20.00	86.30

REPORT OF TRUST FUNDS OF WEARE
December 31, 1995

ORIG DATE	FUND NAME	PURPOSE	31-DEC-94 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-95 BALANCE	31-DEC-94 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-95 BALANCE
1993	Muchata, Rose M.	CEM	250.18		0.79	250.97	20.06	15.71	10.00	25.77
1972	Nichols, Catherine E.	CEM	168.18		0.53	168.71	48.78	12.61	15.00	46.39
1962	Nichols, Celinda	CEM	392.43		1.23	393.66	900.30	75.13	35.00	940.43
1921	Nichols, Forrest	CEM	196.21		0.62	196.83	248.14	25.82	30.00	243.96
1966	Noel, Beatrice	CEM	83.83		0.26	84.09	18.59	5.95	10.00	14.54
1978	Oquist, Agnes	CEM	114.02		0.36	114.38	53.56	9.74	10.00	53.30
1934	Osborne, Frank R.	CEM	392.43		1.23	393.66	1,602.12	115.92	35.00	1,683.04
1971	Otis, James A.	CEM	169.42		0.53	169.95	63.03	13.51	15.00	61.54
1982	O'Gara, Brenda	CEM	196.21		0.62	196.83	75.23	15.78	15.00	76.01
1980	Page, Beatrice	CEM	137.24		0.43	137.67	54.68	11.15	10.00	55.83
1974	Paige, Lawrence	CEM	86.48		0.27	86.75	21.14	6.25	10.00	17.39
1944	Parker, Ella	CEM	196.21		0.62	196.83	236.52	25.15	25.00	236.67
1987	Parks, Mary J.	CEM	200.64		0.63	201.27	23.16	13.01	10.00	26.17
1972	Parsons, Howard	CEM	196.21		0.62	196.83	100.08	17.22	15.00	102.30
1973	Peaslee, Alice E.	CEM	490.52		1.54	492.06	1,120.53	93.63	35.00	1,179.16
1963	Peaslee, Moses	CEM	196.21		0.62	196.83	266.97	26.92	25.00	268.89
1945	Peaslee, Nat. & Js. Gove	CEM	196.21		0.62	196.83	206.77	23.42	25.00	205.19
1955	Peaslee, Robert	CEM	520.22		1.63	521.85	1,468.07	115.56	30.00	1,553.63
1903	Peaslee, Susan	CEM	183.67		0.58	184.25	188.09	21.61	30.00	179.70
1980	Perkins, Richard	CEM	392.43		1.23	393.66	402.73	46.21	35.00	413.94
1970	Perry, Charles & Gladys	CEM	245.28		0.77	246.05	158.51	23.47	25.00	156.98
1995	Philbrick, Charles & Kathryn	CEM	0.00	250.00	0.00	250.00	0.00	14.53	0.00	14.53
1949	Philbrick, Harry	CEM	98.11		0.31	98.42	128.30	13.16	15.00	126.46
1982	Philbrook, Woodbury	CEM	981.05		3.08	984.13	1,443.64	140.92	40.00	1,544.56
1993	Proulx, Mildred	CEM	250.18		0.79	250.97	20.06	15.71	10.00	25.77
1966	Purington, Donald	CEM	147.15		0.46	147.61	96.35	14.15	20.00	90.50
1964	Quackenbush, Sadie	CEM	78.48		0.25	78.73	59.56	8.02	10.00	57.58
1971	Reade, Roy	CEM	118.79		0.37	119.16	68.98	10.91	10.00	69.89
1993	Rehm, William R. and Eileen R.	CEM	750.53		2.36	752.89	65.18	47.41	25.00	87.59
1995	Rennie, John & Marguerite	CEM	0.00	500.00	0.00	500.00	0.00	29.06	0.00	29.06
1992	Rhodes, William D. & Marian R.	CEM	502.82		1.58	504.40	42.24	31.68	25.00	48.92
1967	Rice, Lewis	CEM	141.71		0.44	142.15	80.80	12.93	15.00	78.73
1967	Rice, L.H. & J. W.	CEM	141.71		0.44	142.15	80.80	12.93	15.00	78.73

REPORT OF TRUST FUNDS OF WEARE
December 31, 1995

ORIG DATE	FUND NAME	PURPOSE	31-DEC-94 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-95 BALANCE	31-DEC-94 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-95 BALANCE
1940	Rogers, Ned	CEM	196.21		0.62	196.83	194.88	22.73	30.00	187.61
1979	Rouillier, Maurice & Rose	CEM	196.21		0.62	196.83	81.28	16.13	20.00	77.41
1963	Rowell	CEM	196.21		0.62	196.83	226.00	24.54	30.00	220.54
1966	Rowell, George	CEM	294.33		0.92	295.25	671.14	56.11	35.00	692.25
1988	Sawyer, Frank N. Jr.	CEM	401.04		1.26	402.30	76.00	27.72	25.00	78.72
1941	Sawyer, Lindley & Allen	CEM	392.43		1.23	393.66	889.93	74.53	35.00	929.46
1985	Schaffer, Robert & Marjorie	CEM	201.07		0.63	201.70	67.58	15.61	15.00	68.19
1966	Scully, H.F., Jr.	CEM	83.25		0.26	83.51	15.84	5.76	5.00	16.60
1980	Shmid, P. Ernest & Alma	CEM	196.21		0.62	196.83	99.99	17.21	15.00	102.20
1909	Simonds, Mary	CEM	196.21		0.62	196.83	422.47	35.96	35.00	423.43
1952	Simons, George	CEM	196.21		0.62	196.83	270.90	27.15	30.00	268.05
1972	Simons, George & Louise	CEM	392.44		1.23	393.67	619.81	58.83	35.00	643.64
1900	Simons, James	CEM	196.21		0.62	196.83	250.03	25.93	25.00	250.96
1929	Sleeper, Della	CEM	98.11		0.31	98.42	66.38	9.56	10.00	65.94
1967	Sleeper, Della C.	CEM	196.22		0.62	196.84	118.53	18.29	20.00	116.82
1970	Smith, Elsie	CEM	392.44		1.23	393.67	581.40	56.60	35.00	603.00
1987	Sykes, Richard & Mary	CEM	401.29		1.26	402.55	107.01	29.54	30.00	106.55
1969	Talmadge, C. Laverne & Tony	CEM	196.22		0.62	196.84	103.58	17.42	15.00	106.00
1964	Terrio, Dennis & Sandra	CEM	147.15		0.46	147.61	107.86	14.82	20.00	102.68
1991	Terrio, Shelley	CEM	250.39		0.79	251.18	12.68	15.29	10.00	17.97
1944	Thompson,S. Ellis	CEM	196.21		0.62	196.83	310.51	29.45	35.00	304.96
1944	Thorndike, Ida	CEM	196.21		0.62	196.83	297.01	28.66	35.00	290.67
1925	Thruston, Rachel	CEM	98.11		0.31	98.42	102.99	11.69	10.00	104.68
1995	Trabucco, Frances	CEM	0.00	250.00	0.00	250.00	0.00	14.53	0.00	14.53
1989	Traver, Gordon & Katherine	CEM	200.52		0.63	201.15	32.63	13.55	10.00	36.18
1972	Tremblay, Joanne	CEM	166.45		0.52	166.97	63.70	13.38	15.00	62.08
1963	Tucker, Frank	CEM	196.21		0.62	196.83	330.28	30.60	35.00	325.88
1971	Turner, Joe & Louis	CEM	196.22		0.62	196.84	91.99	16.75	20.00	88.74
1925	Vitty, William	CEM	196.20		0.62	196.82	390.27	34.08	35.00	389.35
1921	Wallace & Dow	CEM	981.06		3.08	984.14	3,008.22	231.85	280.00	2,960.07
1993	Walsh, Daniel C.	CEM	250.18		0.79	250.97	30.06	16.29	5.00	41.35
1975	Waterman, Gladys	CEM	32,279.53		101.29	32,380.82	47,034.06	4,609.54	1,265.00	50,378.60
1986	Weare Friends No. Cem	CEM	3,171.19		9.95	3,181.14	521.51	214.61	50.00	686.12

REPORT OF TRUST FUNDS OF WEARE
December 31, 1995

ORIG DATE	FUND NAME	PURPOSE	31-DEC-94 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-95 BALANCE	31-DEC-94 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-95 BALANCE
1994	Wentworth, Norman & Barbara	CEM	250.00		0.78	250.78	14.48	15.37	0.00	29.85
1973	Wheldon, Wm. & Florence	CEM	196.20		0.62	196.82	99.92	17.21	15.00	102.13
1953	Whitaker, Gertrude	CEM	196.21		0.62	196.83	289.57	28.23	25.00	292.80
1985	Whitaker & Slack	CEM	301.60		0.95	302.55	110.07	23.93	25.00	109.00
1964	Whittemore, Lillian	CEM	78.48		0.25	78.73	64.09	8.29	10.00	62.38
1937	Wood, Sarah	CEM	196.21		0.62	196.83	183.28	22.06	25.00	180.34
1966	Wood, Vincent	CEM	178.51		0.56	179.07	81.08	15.09	20.00	76.17
1935	Woodbury, John	CEM	49.05		0.15	49.20	27.14	4.43	5.00	26.57
1949	Woodbury, Myron & Maude	CEM	294.33		0.92	295.25	527.96	47.79	35.00	540.75
1985	Woodbury, Ruth	CEM	10,075.66		31.62	10,107.28	1,381.63	665.87	434.63	1,612.87
	TOTAL SECTION IV		*117,632.42*	*1,500.00*	*369.13*	*119,501.55*	*145,486.10*	*15,379.09*	*9,530.63*	*151,344.56*
	GRAND TOTAL		*513,437.12*	*7,826.00*	*1,611.16*	*522,874.28*	*233,391.42*	*43,926.40*	*32,139.53*	*245,178.29*

SUMMARY

Section I	293,729.92	0.00	921.72	294,651.64	83,029.42	22,021.32	22,053.18	82,997.56
Section II	93,049.00	6,326.00	291.99	99,666.99	4,320.17	5,965.96	0.00	10,286.13
Section III	9,025.78	0.00	28.32	9,054.10	555.72	560.03	555.72	560.03
Section IV	117,632.42	1,500.00	369.13	119,501.55	145,486.10	15,379.09	9,530.63	151,334.56
Total	*513,437.12*	*7,826.00*	*1,611.16*	*522,874.28*	*233,391.42*	*43,926.40*	*32,139.53*	*245,178.29*

Income and Gain/Loss totals are exclusive of the following fees
Management $3,916.33
Security Transaction Charges $540.00

TOWN OF WEARE
TRUST FUNDS
List of Assets
December 31, 1995

Shares/ Par Value	Description	Book Value	Market Value
25,000	US Treasury Note 4.375% 08/15/96	$25,000.00	$24,867.25
25,000	US Treasury Note 6.125% 12/31/96	$24,804.69	$25,234.50
10,000	US Treasury Note 6.50% 5/15/97	$10,032.81	$10,168.80
15,000	US Treasury Note 6.375% 06/30/97	$15,300.00	$15,253.20
25,000	US Treasury Note 5.5% 07/31/97	$24,935.25	$25,109.50
25,000	US Treasury Note 8.625% 08/15/97	$24,900.00	$26,312.50
15,000	US Treasury Note 5.125% 11/30/98	$14,971.88	$14,943.75
25,000	US Treasury Note 6.375% 01/15/99	$25,015.63	$25,765.75
50,000	US Treasury Note 8.5% 02/15/2000	$49,737.00	$55,687.50
25,000	US Treasury Note 5.75% 08/15/2003	$25,218.75	$25,320.25
20,000	US Treasury Note 6.75% 04/30/2000	$20,318.75	$21,050.00
60,000	US Treasury Note 6.125% 05/15/98	$60,525.00	$61,181.40
15,000	US Treasury Note 7.25% 02/15/98	$15,161.72	$15,595.35
10,000	US Treasury Note 7.125% 02/29/2000	$9,970.31	$10,646.90
25,000	Amer Exp Credit 7.875% 12/01/96	$24,218.75	$25,535.00
25,000	Bear Stearn's Co. 6.75% 04/15/2003	$25,108.75	$25,623.00
55,000	Comm. Credit 6.7% 08/01/99	$54,137.80	$56,657.70
30,000	Ontario (Prov of) 7.75% 06/04/2002	$30,319.80	$32,925.00
462.963	Rowe (T) Price International Stock Fund	$5,000.00	$5,662.04
75	AT&T	$4,066.88	$4,856.25
90	Air Products & Chemicals	$4,329.00	$4,747.50
100	Allied Signal, Inc.	$3,230.00	$4,750.00
50	American Home Products	$3,842.50	$4,850.00
100	Ameritech Corp.	$3,105.00	$5,887.50
100	Amoco Corp.	$4,685.00	$7,150.00
50	Atlantic-Richfield Co.	$5,292.50	$5,537.50
100	Automatic Data Processing	$3,722.50	$7,425.00
140	Avery Denninson Corp.	$4,091.50	$7,017.50
110	Bell Atlantic Corp.	$6,006.00	$7,356.25
100	Briggs & Stratton Corp	$3,642.81	$4,337.50
50	Bristol Myers Squibb	$3,403.50	$4,293.75
55	Cigna Corp	$4,149.48	$5,678.75
60	Dow Chemical	$4,196.70	$4,215.00
115	Duke Power	$3,993.38	$5,448.13
115	FPL Group Inc	$4,363.68	$5,333.13
75	Fed Home Loan Mort Corp Voting Common	$4,320.00	$6,262.50
100	First Union Corp	$4,447.50	$5,562.50
80	General Electric	$4,318.00	$5,760.00
65	Grainger W.W. Inc	$4,207.13	$4,306.25
50	Intel Corp	$3,643.75	$2,837.50
95	Johnson & Johnson	$4,047.00	$8,122.50
100	Kimberly Clark Corp.	$4,431.16	$8,275.00
100	May Department Stores	$3,997.50	$4,212.50
150	McDonalds Corp.	$3,251.25	$6,768.75
130	Minnesota Mining & Mfg.	$5,997.13	$8,628.75
50	Norfolk Southern Corp.	$2,961.25	$3,968.75
100	PPG Industries Inc	$4,482.00	$4,575.00
100	Pepsico	$3,897.50	$5,587.50
50	Philip Morris	$3,778.50	$4,512.50
200	Pitney Bowes Inc.	$5,853.13	$9,400.00
100	Proctor & Gamble Co.	$4,148.75	$8,300.00
10	Schweitzer-Mauduit Int'l Inc	$130.09	$231.25
60	Texaco Corp.	$3,853.50	$4,710.00
75	VF Corporation	$3,523.12	$3,956.25
	Cash & Cash Equivalents	$141,966.03	$141,966.03
Total		$768,051.61	$840,366.68

REPORT OF CAPITAL RESERVE FUNDS FOR TOWN OF WEARE

December 31, 1995

FUND NAME	31-DEC-94 BALANCE	ADDITIONS	GAIN (LOSS)	GROSS INCOME	WITHDRAWALS	31-DEC-95 BALANCE
John Stark Reg School	161,106.52			9,579.64		170,686.16
Reservior Drive Bridges	161,311.20			11,167.65	30,289.85	142,189.00
Library Addition	1.74			0.09	1.83	0.00
Fire Truck Fund	14,668.25	5,000.00		1,050.85		20,719.10
Highway Grader Fund	489.04			28.92		517.96
Mountain School Road Fund	1,164.18			68.88		1,233.06
Sugar Hill Road Fund	628.09			37.15		665.24
Town Hall Stone Building Fund	8,379.05	10,000.00		899.86	11,853.81	7,425.10
Colby Road Fund	204.76			12.11		216.87
Town Hall Paving Fund	4,759.97	1,000.00		319.33	2,287.40	3,791.90
Chase Park and Ballfield Imp.	5,731.21	1,000.00		372.72		7,103.93
Septic Lagoon Improvement Fund	2,159.87			127.78		2,287.65
Police Cruiser Fund	949.65			56.18		1,005.83
Rescue Squad Vehicle Fund	24,130.31	2,500.00		1,538.97		28,169.28
Cemetery Construction Fund	10,377.61	2,019.95		696.81	9,163.00	3,931.37
Town Office Restoration Fund	7,698.79	10,000.00		821.81	12,245.10	6,275.50
Bridge Improvement Fund	30,691.09			2,243.61	8,343.38	24,591.32
Computer System	3,780.19	18,636.00		954.34	12,759.95	10,610.58
Recreational Field Dev Fund	5,921.68	50,000.00		2,190.42	35,454.48	22,657.62
Weare School Expansion Fund	20,275.61	28,899.36		2,146.35		51,321.32
Total	464,428.81	129,055.31	0.00	34,313.47	122,398.80	505,398.79

JOSEPH STONE FUND

Report of the Agent 1995

Investments:	*Current Value 12/95*
Concord Savings Bank Certificate of Deposit	$ 811.67
MBNA America BKNA, Newark, Del. CD	2,000.00
US Treasury Note	8,000.00
400 Shares GTE	17,550.00
1100 Shares New England Elect. System	43,587.50
216 NYNEX Corporation	11,664.00
374 Shares US West Communications Group	13,323.75
374 Shares US West Media Group	7,106.00
Paine Webber Cash Fund	1,829.93
Total Investments:	$ 105,872.85

Receipts:	
Sears (from previous year's investment)	$ 18.00
N.E. Electric Systems	2,563.00
GTE	752.00
NYNEX Corporation	509.76
US West	800.36
Concord Savings Bank CD	76.45
Concord Savings Bank CD	31.46
US Treasury Note	620.00
MBNA America BKNA, Newark, Del. CD	67.44
Paine Weber Cash Fund Interest	121.25
Total Receipts	$ 5,559.72

All income from investments is deposited with Paine Webber and withdrawn for disbursement as authorized by the Trustees of the Joseph Stone Fund of Weare, N.H.

Treasurer's Report 1995

Payments:				
1995	Jan 5	Paid Miriam G. Osborne, Treasurer		$ 823.70
	Feb 2	" " " "		430.78
	Apr 4	" " " "		824.13
	May 2	" " " "		360.63
	Jun 1	" " " "		208.13
	Jul 7	" " " "		632.50
	Aug 2	" " " "		360.63
	Oct 3	" " " "		840.63
	Nov 2	" " " "		360.63
	Dec 9	" " " "		616.59
	Total Payments			$ 5,488.10
	Principal to be reinvested			- 616.59
	TOTAL			$ 4,871.51

Respectfully submitted,
Elizabeth P. Straw, Agent

JOSEPH STONE FUND

Report of the Treasurer

1995	Income:	Interest	Deposits	
1-1	***Balance on hand***			.$1,646.73
1-4			$ 632.50	
1-4			188.00	
1-4			18.00	
1-24		$ 6.76		
2-3			127.44	
2-3			200.09	
2-3			76.45	
2-15			310.00	
2-21		11.71		
3-28		3.22		
4-3			188.00	
4-3			632.50	
4-25		4.75		
5-1			127.44	
5-5			200.09	
5-23		6.44		
6-27		8.59		
7-3			188.00	
7-3			649.00	
7-25		9.25		
8-1			127.44	
8-1			200.09	
8-3			31.46	
8-15			67.44	
8-15			310.00	
8-22		12.08		
9-26		17.05		
10-2			188.00	
10-2			649.00	
10-24		16.59		
11-1			127.44	
11-1			200.09	
11-21		15.65		
12-26		9.10		
	Total:	$ 121.25	$ 5,438.47	
	Balance on hand			$7,206.45

1995	*Expenses*		
2-14	E.P. Straw - Postage & Copies	$	3.60
2-16	M. G. Osborne - Postage		2.88
2-18	Paid on orders		2,500.00
11-14	E.P. Straw - Postage & Copies		1.60
11-16	M. G. Osborne - Postage		2.56
11-20	Paid in Orders		2,750.00
12-20	Concord Savings - Safe Deposit Box		25.00
Total:		$	5,285.64

12-31 **Balance to carry into 1996** $1,902.81

Respectfully submitted,

Miriam G. Osborne, Treasurer

REPORT OF THE BOARD OF SELECTMEN

As 1995 comes to a close, we would like to reflect on the efforts of the past 12 months and to look forward to the challenges that face Weare in the years ahead.

These pages are filled with the specific reports and information which outline the activity and accomplishments of all our Town departments, boards, commissions and officers during the past year. Yet, we'd like to specifically note the following items:

* *Police Department Reorganization*: In a process begun last year, the reorganization of the Weare Police Department became a reality in 1995 with the appointment of Edward D. Tuthill, Jr., as Chief of Police and the naming of James J. Carney as the first full-time Sergeant of the department. With a solid foundation laid by Interim Police Chief Arthur G. Bastian of Claremont, Chief Tuthill has been able to hit the ground running in his efforts to restore the community's confidence and expectations by bringing a professional image to the Weare department which will benefit our community for years to come.

* *Bridges Infrastructure*: Under the watchful eye of Road Agent Lloyd Bailey, the Town has successfully undertaken a restoration program which will result in the replacement or refurbishing of all 16 Town-owned and maintained bridges. With seed funding of $1,000,000 from the 1994 Town Meeting, engineering plans were designed and N.H. Department of Transportation approval received for the inclusion of Weare's three worst bridges into the State's Bridge Aid Construction program -- which will result in two-thirds of the engineering and construction costs of the Twin Bridge, River Road and Riverdale Bridges being paid for by the State of New Hampshire.

* *Legal Issues*: A number of outstanding legal issues which had plagued our community for the past few years were satisfactorily concluded in the favor of the Town of Weare during 1995.

As the Town's chief executive and financial officers, the Board of Selectmen has continued the support and guidance necessary to meet Weare's present and new challenges. With the full cooperation and assistance of all our Town department heads, we were able to conclude the 1995 budget year with a budget surplus of approximately $10,000 and an actual cash surplus greater than that. Our residents expect sound management of all of our community's resources, and we are working to meet those challenges in a business-like manner.

We'd be remiss if we failed to acknowledge the tremendous dedication and service which has been provided to our community for the past 34 years by Red Network Dispatcher Florence Wheldon. Florence has provided service

above and beyond the call of duty to our community. Earlier this year, she relinquished her 24-hour-a-day, seven-day-a-week dispatching duties to a professional service when Weare went on line with the Enhanced 9-1-1 coverage. However, Florence continues to be the voice of the Weare Fire Department's business telephone.

In March, 1995, incumbent Selectman Merrill "Ike" Shepard left the Board at the conclusion of the 1995 Town Meeting, and newly elected Selectman A. Craig Slattum came aboard. As we head into 1996, the Board of Selectmen will be actively working to fill the currently vacant Town Administrator's position with an individual who will be able to assist our volunteer government leaders face the next century in a sound, prepared and intelligent manner.

To all of the Town officers, members of committees and boards, and all employees, we express our sincere appreciation for your continued dedicated service to the citizens of Weare.

Respectfully submitted,

William G. Herman, Chairman
Douglas L. Hatch
A. Craig Slattum
Weare Board of Selectmen

Scott Plummer, of the Weare Police Department, is being sworn in by Evelyn Connor, Town Clerk, as Chief Edward Tuthill looks on. He is one of Weare's full-time Police Officers.

BUILDING DEPARTMENT

The Building Department had an active 1995 with building permits, inspections, code enforcement, fire inspections, violations, and court cases. With the implementation of the Statewide E-911 Telephone System, this office was given the assignment to coordinate the project with the State and Granite State Telephone. Street names and numbers had to assigned, changed, and verified. Notifications were sent to owners, renters, Granite State Telephone, Public Service Company, Fire & Police Departments, and the Weare Post Office. This is an on-going project.

Fire inspections were made at places of assembly, daycare, schools, commercial buildings, and foster homes. The office handles daily questions on building codes, zoning, fire codes, tax maps, street numbers, planning, etc.

I went to training seminars and received certification in the Life Safety Code 101-94 and passed tests in one and two family dwelling code, building, mechanical, plumbing, and electrical. I will be continuing training and certification to better serve the Town. During 1996 Insurance Services Office (ISO) will be rating all town building departments in New Hampshire for their office, inspections, and training. ISO rates the towns for homeowners insurance. They have been rating fire departments for years and started rating building departments in 1995.

The following is a breakdown of permits and inspections during 1995:

New Single-Family Home Permits	29
New Multi-Family Home Permits	0
Manufactured Housing Permits	7
Manufactured Housing (temporary) Permits	1
Commercial/Industrial Permits	2
Accessory Building Permits	41
Addition/Alteration Permits	74
Renewal of Permits	12
Pool Permits	6
Septic Design Reviews	42
Septic Replacements Permits	17
Oil/Gas/Monitor Burner Inspections	39
Plumbing Permits	34
Electrical Permits	72
Chimney Permits	3
Woodstove Permits	2
Sign Permits	6
Miscellaneous Permits	6
Fines	3
Daycare/Foster Care Facilities Inspections	10
Subtotal:	406

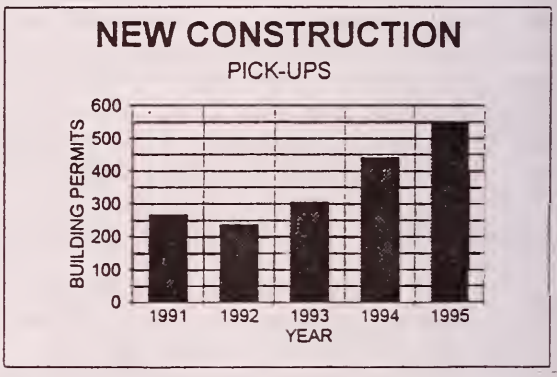
Total inspections completed 611

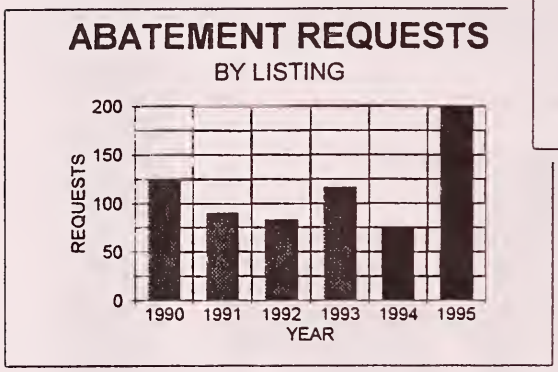
Certificates of Occupancy for Single-Family
and Manufactured Housing Issued in 1995 36

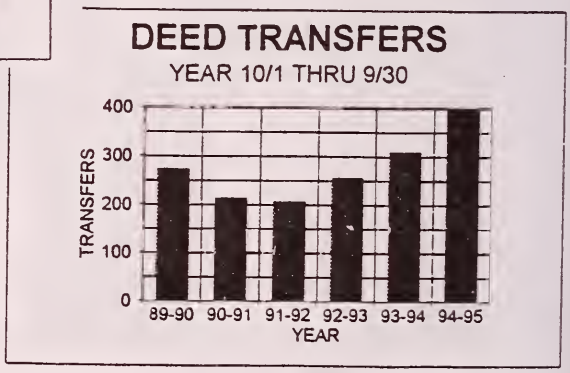
The Building Department would like to remind property owners that permits are required for rebuilding existing and new septic systems, upgrading electrical and plumbing services, new oil/gas/monitor installations, swimming pools, signs, outbuildings, garages, additions, and remodeling.

Respectfully submitted,

Everett W. Stone
Code Enforcement Officer
Building Inspector







CEMETERY TRUSTEES

We welcome our new member to the Board of Cemetery Trustees, Matt Pelletier and say thank you to Ray Eaton for all the work you have done.

This has been a very productive year. The East Weare and Pine Grove Cemeteries were destumped and graded this past summer. In 1996 we will get both cemeteries loamed and seeded in the early spring. We also want to do some work in the Oil Mill Cemetery on River Road, repairing damaged head stones and cleaning. We hope to get as much done as possible and are looking forward to another productive year.

We welcome you to attend our meeting, for your ideas and suggestions. The Cemetery Trustees meet every month on the fourth Wednesday, 7:00 P.M. at the Town Office on High Street.

Respectfully submitted,

Janet Smith, Chairman
Margo McLeod
Matt Pelletier

WEARE CONSERVATION COMMISSION

STATISTICAL REPORT

In 1995 the Weare Conservation Commission has been mildly active. Nevertheless, several notable achievements have been made. With kudos to the Office of State Planning, and in particular to Pete Helms of the O.S.P., all major waterbody shorelines, Mt. William Pond, Lake Horace, and Daniel's Lake, have been aerially photographed. These photos will be useful to monitor the Town's waterbodies, particularly shoreline transgressions. As an addendum to the above, a video documentation of the Lake Horace shoreline, taken from a watercraft, has been produced and is now a part of the Town's archives. The construction this year of a gate across the entrance to Ferrin Pond public access has now made the Ferrin Pond road a formal footpath. The installation of this gate finalized many years of letter writings, meetings, indecisions and other delays. This gate installation has positively directed the Ferrin Pond area to increased environmental protection of this treasured pristine wilderness.

Heart felt appreciation, on behalf of the Town of Weare, is extended to the Piscataquog Watershed Association for their achievement of acquiring a vital and important parcel of land abutting Ferrin Pond. This acquirement now confirms that the entire shoreline of Ferrin Pond is under the aegis of conservation protection. Because of the work of the P.W.A., the Ferrin Pond area is now, more than ever, an environmental asset, to be enjoyed and savored by those seeking toappreciate quiet, intrinsic and unparrelled beauty.

Deepest thanks to Mr. Robert Todd, land use consultant, for his tireless and in-depth endeavor in producing the Forest Stewardship Plan for Felch Farm Forest. This stewardship plan will serve the Town for the next ten years.

Currently under review are a number of Town tax lien holdings that are being evaluated to determine their conservation value. A written report on this matter has been sent to the Board of Selectmen.
Several on-going wetland and shoreline violations continue to challenge the commission. We are working in conjunction with several state agencies to try and resolve some of the more recalcitrant violation issues.

Anyone interested in serving this community by being involved in local conservation work may contact the Town Office at 529-7525.

Respectfully submitted,

John Ciampi
Scott Wilkinson
Cora Ciampi
Harold Hall
Sandra Bernier
Debar Olden

WEARE FIRE DEPARTMENT TOWN REPORT 1995

During the 1995 year, the Fire Department/Rescue Squad responded to 372 emergency calls. This figure represents an approximate decrease of 17% over the 1994 figures.

Responses made to emergencies are broken down into the following categories:

Rescue Calls.	178	Accidents.	42
Structure Calls	Ø8	Chimney Fires.	11
Brush/Refuse Fires.	27	Service Calls.	Ø7
Vehicle Fires	Ø9	Mutual Aid	14
Alarms.	24	Police	18
Smoke Investigations.	Ø3	Fuel Spills/Leaks. . .	1Ø
Power Out/Lines Down.	16	Bomb Threats	ØØ
Carbon Monoxide Invest. . . .	Ø5	Animal Rescues	ØØ

DISPATCH SERVICES: On September 1, 1995, Kathy Rhodenizer retired as our second dispatcher after ten years of service to the Town of Weare. We wish Kathy all the best in the future endeavors. Florence Weldon remains as our information operator and can be reached at 529-2379. Please keep in mind that the new number for all emergency calls is 911.

GOODWILL SERVICES: Members of the Fire Department volunteered their services to Knoxland Equipment Open House for traffic detail. Members also assisted with the Fourth of July Celebration in Town. Assistance was given for the great fireworks display put on by Bill Tiffany. The Fire Department received further assistance for these festivities from the Goffstown, New Boston, Dunbarton and Deering Fire Departments. Our thanks to all for their continued support.

EQUIPMENT: The following is a list of some of the equipment purchased by the Fire Department in 1995:

2 Minitor Pagers	2 Motorola Dash Mount Radios
5ØØ' Weeping Forestry Hose	2ØØ' Encap Hose
1Ø sets Morning Pride Gear	1Ø Morning Pride Fire Helmets
4 Pass Monitors	Miscellaneous Supplies

Air Compressor for refilling breathing apparatus

BUILDING MAINTENANCE: Building maintenance once again consisted of annual cleaning of all furnaces in each station. There were further required repairs to the furnace in the South Station. During the year, an inspection was conducted on each station by the Municipal Trust. Center Station was found to have numerous problems. The recommendations for repairs to each station will be reviewed and a request for bids will be published in 1996 for these repairs and upgrades.

VEHICLE MAINTENANCE: Vehicle maintenance again this year exceeded the allotted budgeted amount due to the numerous and serious operational problems with our ambulance and our tanker. All vehicles received biyearly inspections and oil changes.

TRAINING: Training was held this year for fire personnel for training in Hazmat which consisted of Operations, Incident Command and Decon. This training was taught by Chief Richard Ritter of the Hillsboro Fire Department. Souhgean Mutual Aid Association also sponsored a joint Hazmat training session, which proved to be a valuable asset the day after the session was completed, when an oil tanker overturned on South Stark Highway. A basic forty hour course is provided to each new member of the Department. Mark Haynes is the Training Coordinator for the Weare Fire Department and schedules monthly courses for personnel.

NEW EMT'S: Weare Rescue sponsored an Emergency Medical Technician course in the latter part of 1995. Our response team now has six new members. Congratulations to the following new member for their efforts towards certification: Ann Mary Dinsmore, Mary "Pat" Karpen, Donna Merrill, Debra Collins, Catherine Sweeney and Marc Vachon.

BACKUP AMBULANCE SERVICE: Approximately 2 1/2 years ago, the Town of Weare Fire Department, keeping the continued safety of the Town of Weare in mind, made arrangements with Tri-State Ambulance Service of Concord, to provide backup ambulance service to areas within the Town when Weare Fire/Rescue personnel were unavailable to respond. The decision to locate a backup service was not difficult, as Mutual Aid was not always available, due to a shortage of personnel in other Departments. Tri-State was selected, offering a reasonable response time. However, the public should be aware that Tri-State Ambulance Service is a private service and does charge for their responses. The majority of persons involved in this decision felt it was better for patients to be charged than to receive no assistance from any service. In the event of a true emergency, committee members could not in good conscience, allow patients to go without an available source of emergency response and transportation. This service is an automatic dispatch when Weare personnel are not available, alleviating the need for patients or families to search and contact a private service in a difficult time of need.

BUSINESS HOURS: Non-emergency business is handled daily at the Central Fire Station between the hours of 8:00 a.m. and 1:00 p.m., Tuesday through Friday and on Monday evenings between the hours of 5:30 p.m. and 9:00 p.m. The telephone number for the business line is 529-2352. A department secretary is on hand during these hours to answer questions and receive information. The Weare Fire Department would like to take this opportunity to thank all persons, committees, organizations and departments for your continued support.

Firefighter's NEEDED!: If you are interested in joining the Fire Department as a call-paid Firefighter or EMT, please contact Chief Chester Rhodenizer at 529-2505 or the department secretary at 529-2352. Members are urgently needed for daytime coverage of the Town of Weare.

Respectfully submitted,

Chester Rhodenizer, Fire Chief
Robert Richards, First Asst. Chief
Raymond T. Eaton, Sr., Second Asst. Chief

REPORT OF TOWN FOREST WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by a fine of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 Fire Statistics

Forest Ranger Reported Fires	
Number of Fires for Cost Share Payment	465
Acres Burned	437
Suppression cost	$ 147,000+
Lookout Tower Reported Fires	555
Visitors to Towers	26,165

Fires Reported by County	
Belknap	11
Carroll	50
Cheshire	39
Coos	17
Grafton	26
Hillsborough	71
Merrimack	49
Rockingham	106
Strafford	78
Sullivan	18

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Respectfully submitted,

Bryan C. Nowell
Forest Ranger

Chester Rhodenizer
Forest Fire Warden

TOWN FOREST REPORT

The markets for medium and lower grade pine dropped to levels that discouraged us from our final timber stand improvement harvest in the Felch Farm Forest. Natural seeding has set many young white pines and red oaks growing into the stands that we selectively cut during 1993 and 1994. This summer's drought will make for noticeably smaller growth rings when the trees are ultimately harvested. There was virtually no acorn or pine seed crop this year and reinforces our good fortune from 1993.

The Ferrin Pond land acquisition project was completed. This added 44 acres along Ferrin Pond to the Ferrin Pond Forest. Now, all of Ferrin Pond is enclosed by conservation land. The Piscataquog Watershed Association (PWA) owns the remaining frontage. We are developing a trail system in conjunction with the PWA and students from John Stark Regional High School. The trails will wander along Ferrin Brook and Ferrin Pond. Eventually, the trails will scale Boar's Head summit and join through to Bartlett Brook Forest. This resource is a town treasure.

The Poor Farm Forest trail system was maintained during the summer. Don't forget to enjoy this beautiful 2-mile walk through the forest. Maps are available from the Weare Conservation Commission.

Our Town Forest is a spectacular resource. It is our aim to manage the forest and make its beauty available to those who seek it out.

Respectfully submitted,

Robert Reeve, Town Forest Manager

GENERAL SERVICES DEPARTMENT

The Transfer Station and Recycling Center have continued to receive more materials. Rubbish and recyclables both are up 5% over last year. Tipping fees for rubbish for the 1996 year have decreased $1 per ton; in 1995 we shipped 2896 tons. A new contract which is a financial improvement has been signed with BFI for processing recyclables. The dry summer necessitated not accepting wood and brush for a period of time until sufficient rains were received to allow burning. The understanding and cooperation of residents and the assistance of the Fire Department were appreciated in this situation.

Animal control functions continue to be active. We have had over 800 calls so far. Dog issues account for about 60% of calls, cats 14% and a variety of other animals 27%. There are over 1400 dogs licensed in Weare; licensing with the Town Clerk is required. Tags on dogs' collars help greatly in locating owners in case of strays. State statutes require that rabies tags be worn. The officers assisted with the annual rabies clinic in March. Appreciated assistance has been received from the Police Department, the State Veterinarian, the NH Equine Humane Association, Weare Animal Hospital, Kitty Angels and residents.

The sewer system in Weare Center handled 2,954,825 gallons in the past year. In June one of the two pumps failed; it was replaced with a new one. In conjunction with this some electrical work was done and the other pump, the receiving wet well and its inflow pipe were cleaned. The leachfield areas were mowed to control vegetative growth.

Respectfully submitted,

William Martin
Director of General Services

HEALTH OFFICER'S REPORT

A Health Officer's responsibilities involve enforcement of State and local health regulations.

As usual, daycare and foster care were inspected to comply with State regulations; housing and grounds were inspected for unsanitary conditions. Septic systems in failure were inspected and corrected.

During 1995 the Health Officer and Deputy Health Officer attended three workshops.

Respectfully submitted,

Evelyn Reade
Health Officer

Everett W. Stone
Deputy Health Officer

HIGHWAY DEPARTMENT

Thanks to the continued support of the citizens of Weare, our Highway Department had another successful year. Although all of our goals and projects were not realized, the following is a brief synopsis of the achievements realized by our department as well as anticipated projects for 1996...

ACHIEVEMENTS OF 1995:

- The Colby Road (Route 114 end) upgrade is close to complete, other than the pavement and seeding of the slopes, that will be done in the spring of 1996.

- Chevey Hill Road was upgraded with the base coat of pavement and the finish pavement will be done in 1996.

- Hemlock Drive (f/k/a Hodgdon Drive) is starting to be upgraded, it is presently at the gravel-grade stage. Construction was stopped due to weather conditions, but will resume as soon as the weather is better and will be finished in 1996.

- Carl Knapp and Jason Williams competed against 23 other teams in Swanzey, New Hampshire, at the regional level of the annual plow rally sponsored by the New Hampshire Municipal Association/Property Liability Trust Insurance. They finished first runner up in Swanzey to earn them the chance to compete at the State level in Hopkinton. In Hopkinton they also finished first runner up. Congratulations Carl and Jason!

- Snowfall in November and December has dropped a record snowfall of 34 inches. The storms have kept the department busy, continuously plowing or sanding.

ANTICIPATED PROJECTS FOR 1996:

- We are planning to completely upgrade and pave Walker Hill Road between the two tar sections.

- Reconstruction of Reservoir Drive between the two bridges is another project for 1996.

- Since 1988 we have accepted 17 miles of new road to maintain.

- As of January 1, 1996, the Federal Highway Administration mandates that all Commercial Drivers License (CDL) holders, have a mandatory drug and alcohol test. The Town of Weare has entered into a consortium for Town employees.

- The Town has State and Federal grant approval for three bridges to be reconstructed:

  - Riverdale Bridge
  - River Road Bridge (Route 77 end)
  - Twin Bridge Road

The Riverdale Bridge bids will be out by Town Meeting and should be completed in 1996.

ROUTINE MAINTENANCE:

- Spring and fall road grading
- "Pothole" patching
- Culvert cleaning and replacement
- Fall roadside mowing
- Winter sand screening and salt preparations
- Street signs
- Truck and equipment preparation for 1995-96 winter maintenance

With the support of the Town's people and hard work, we have demonstrated what can be achieved. When provided with the necessary and proper equipment, staff and funding, a significant amount of work can be accomplished at a substantial savings to the town. We look forward to your continued support in 1996. As you can see much has been accomplished but a great deal remains to be done.

Respectfully submitted,

Office of the Road Agent and
Highway Department Personnel

Carl Knapp and Jason Williams, of the Weare Highway Department, won second place in a competition against 23 other teams in the annual *National Plow-Off* rally sponsored by the New Hampshire Municipal Association in September, 1995. The Weare Highway Department had also placed in 1993 and 1994.

WEARE PUBLIC LIBRARY

Library resources are being utilized by many more people in many different ways. Through economical purchases and donations, our collection of books on tape and videos has increased considerably. Materials of non-fiction as well as fiction are in great demand. Circulation figures for 1995 are 34,456.

Questions being asked and answered are on many topics. Even though we are adding more books to our collection, there are still areas in which we need to make additional purchases. Books need to be upgraded continuously because patrons are seeking current information. All libraries must borrow from each other in order to fulfill the needs of their readers. And that is what we are doing on a larger scale. We are now able to order books electronically so that it is not necessary to write or call the library from which we are requesting the book. It is all done through our computer via the New Hampshire Automated Information System based at the New Hampshire State Library. The State Library provides delivery service to Weare and almost all the other cites and towns in the state. The Hillstown Cooperative also offers a once a week stop at Weare. These various components make the time between the reader's request and the receipt of the book about one to two weeks generally. Magazine article request are filled faster with the use of our fax machine.

Our newest acquisition enhancing our service to the public is a new computer and CD Rom player purchased with the funds from the Emma Sawyer Trust Fund. Training sessions will be scheduled for staff and patrons to learn the new technology. Another goal is to provide access to the Internet for searching out information. Training will be offered for that also. The library is participating in exploring the possibility of a home page on the WorldWide Web accessed through the internet.

Story times, crafts and the summer reading program are enjoyed by youngsters in the children's room. The Friends of the Library sponsor book talks and events open to the public. They raised a record amount of money through a book sale and quilt raffle for the library's benefit.

Our thanks and appreciation are extended to our patrons and all those who donated their time, books and money for the betterment of the library.

Respectfully submitted,

Bessie Myhr
Library Director

WEARE PUBLIC LIBRARY

LIBRARY TRUST FUND

Account Balance 1/1/95		$ 1,120.22
Receipts:		
Town Trust Funds	$ 1,687.55	
Russell Trust	100.00	
Flanders CD interest	38.08	
Savings account interest	74.94	
Emma Sawyer Trust	4,798.00	
Total Available		$ 6,698.57
Expenditures:		
Books	$ 1,355.32	
Furnishings & equipment from Sawyer Trust	3,981.68	
Total Expenditures		$ 5,337.00
Account Balance 12/31/95		$ 2,481.79

Interest of $67.41 has been added to previously held DONATIONS, leaving a current balance of $2,488.45.

Respectfully submitted,

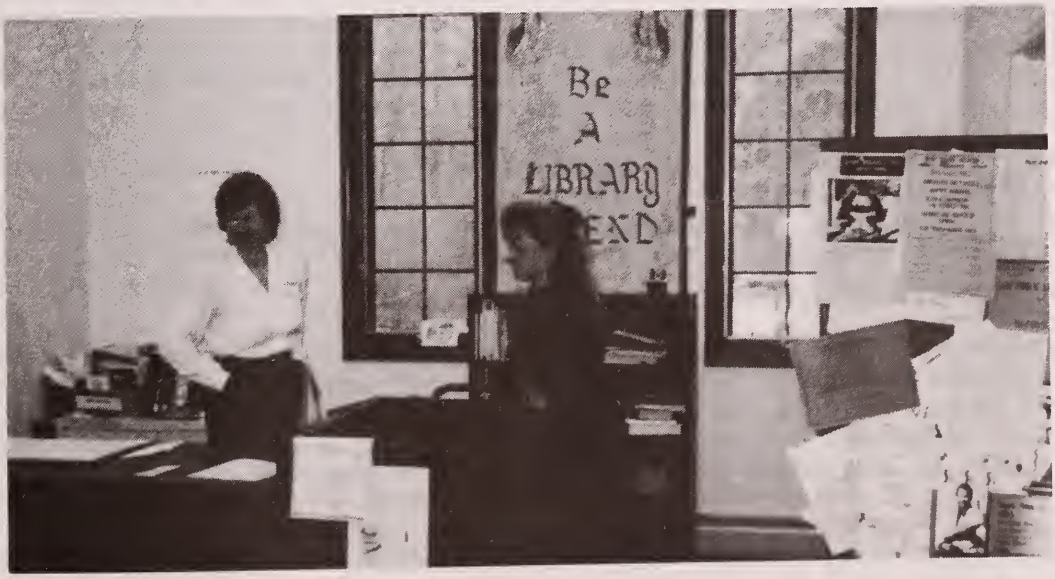
Ann Ludders
Treasurer

Children are enjoying *Story Time* in the *Emma Sawyer Community Room* of the Weare Public Library. Many groups have used the room, free of charge, during the year for their functions. Schedules for the story sessions are posted at the library and on the local cable channel 46.

WEARE PUBLIC LIBRARY

Report for 1995

Account Balance 1/1/95		$ 413.42
Receipts:		
Town Appropriations	$ 81,921.00	
Interest	107.90	
Copy/Fax machine receipts	656.36	
Donations, book sales	1,526.29	
Total Income		$ 84,211.55
Expenses:		
Wages	$ 54,754.17	
Social Security taxes	4,188.81	
Workers Compensation	328.00	
Unemployment insurance	430.39	
Health and Life Insurance	4,375.10	
Dues and workshops	798.07	
Books, magazines, audios, videos	10,041.74	
Supplies	1,650.69	
Postage	191.56	
Telephone	754.99	
Bank service charges	107.29	
Electricity	2,263.53	
Fuel	628.83	
Equipment & equip. maint.	410.72	
Building maintenance	1,803.45	
Insurance	1,148.00	
Total Expenses		$ 83,875.34
Account Balance 12/31/95		$ 749.63



Roberta Spitze at the circulation desk of the Weare Public Library is assisting a patron with a reference question.

PARKS AND RECREATION COMMISSION

Due to the extensive heat wave and the lasting drought, Chase Park experienced record attendance and an all-time high revenue income. As the momentum of the Town's growth increases, so does the upgrading and improvements to provide facilities for these purposes. The boat ramp apron and right-of-way was completed in time for use, before the season's opening. Shoreline terrace work was started in erosion areas and hopefully, to be continued. The State of New Hampshire announced its 1995 fall drawdown at Lake Horace will be 25 feet for the purpose of reconstruction and repairs to the dam.

From Memorial Day to Labor Day weekend, the average weather temperature was 82.1 degrees. There were 3 days below 70 degrees, 20 days of 90 degrees and above, 10 days of misty to showery and 3 rained-out days.

Requests to use the facilities by person(s), groups and organizations included a bass fishing tournament, Red Cross swimming program for levels 1 through 7 and Basic Water Safety and Emergency Instructional Aid were offered, in addition to private swimming lessons. The number of participants of 173 were slightly down from last year's figure of 192. Two pre-registration dates were held at the Park in May to determine the numbers for the program, hours needed for instruction and the desire to provide a manageable program. A $5.00 fee per student, with a $20.00 cap per family, was charged and will remain in effect.

There were five minor accidents that caused some concern. The swim water testing in July for E-Coli were well below the required safety count units of 88ML, factors being 9-10-9.

Anticipated revenues surpassed due to the complete sell-out of 1400 vehicle and boat stickers. Statistics from the daily sales slips reveal the following:

1077	Residential family vehicles, includes second vehicles
46	Residential senior citizens
1005	non-residential adults and children
109	Residential boat, multi-launchings
189	non-residential paid boat launchings
25	non-residential paid jet ski launchings
9	canoes

GAZEBO AND CENTER PARK

The Weare Garden Club continues to beautify the grounds around the gazebo and hold spring and fall plant sales to make additional and replacements of floral displays, as a non-profit group. Three additional maple trees were purchased and planted for future shade, placed in a semi-circle design on the second lower terrace. Adjacent to East Street parking, curbing was installed, backfilled with loam and seeded. The curbing will help to keep vehicles off the grassy areas. Both additions were funded by the Emma Sawyer Trust. Vandalism and destruction have continued to be present on the gazebo, to the point of replacement for sections of the railings, as well as missing fixtures.

HOOD MEMORIAL TENNIS COURT

The courts are being used extensively by local patrons as well as John Stark Regional High School. The lack of support and interest in the instructional program fell through and did not materialize.

PURINGTON MEMORIAL FIELD

Located on Salmen Road off Concord Stage Road, the field is still used extensively by Little League and the soccer program, as well as other groups. Approximately 450 children, boys and girls, are still engaged in the Weare Athletic Club Sponsorship, Little League, soccer and basketball. Other playing facilities for accommodations is the Middle School property. Romanos site field development hopefully will eliminate much of the present day congestion.

ROMANOS PROPERTY

Recreational Field Development is requested under the Capital Improvement Program (CIP) and appropriations raised to establish a Capital Reserve Fund (CRF), to cover the funding for such a purpose. Having completed the feasibility study lead to an engineering design and a conceptual plan, divided into three phases over a three to five year program. A site plan review of Phase I, was presented to the Planning Board on April 27, 1995. Due to site area and resident concerns, this delayed their actions until July 27, 1995. At this time a final approval for Phase I, with some stipulations, was given. The major concern was the area being too close to Quaker Street entrance and to ascertain the possibility of having a roadway from Route 114. A study and design will be acted upon, ready for a site plan review presentation in early spring 1996. The earliest date was September 7th for equipment to become available. By November 11th, the soccer field had been compacted and shimmed to grade, ready for loaming. The ballfield diamond is incomplete, in need of more fill and grading. Being this time of the season, we came to a halt. Weather permitting, an early spring start is hopeful. Town Officials, on October 20, 1995 had applied for a Federal Bureau of Outdoor Recreation Matching Grant up to $25,000 for the project. The Commission was notified that no funds were available for the year 1995.

The Commission wishes to thank each and every one for their interest, support and effort to make this project a reality.

Respectfully submitted,

Howard Ineson, Sr., Chairperson
John Lawton, Vice Chairperson
Bethany Chapman, Secretary
Karen Coulters
David Dowler
David Roberge
Russell Tansey
Susan Hutchinson, Alt.
Craig Patterson, Alt.
Kevin Winship, Alt.

PLANNING BOARD

This past year has been a busy year for the Planning Board. In 1995 the board approved 19 lot line adjustments, 36 new lots, 12 site plan reviews and held 13 work sessions. The number of hearings held in one evening ranged from as little as one to as many as twelve. The following is an overview of the different types of site plans that were approved by the board. There were two (2) gift shops, one (1) day care, two (2) woodworking shops, one (1) 100 lot campground, one (1) coffee shop, two (2) storage buildings, one (1) hydroponic waste water facility, one (1) animal hospital expansion and one (1) ballfield approved.

Drafts of all ongoing projects and copies of all plans are available for public review in the Planning Board Office. All Planning Board meetings are open to the public and the board is always seeking public input and participation.

I would like to recognize and thank the board members both new and old for taking part. The ability of the board to serve the Town depends on its volunteers. If you are willing to help, please stop in at the Selectmen's Office and let them know.

Respectfully submitted,

Thurlow (Ted) Greene
Chairman, Planning Board

Harold Osborne Hall was awarded the *Municipal Volunteer Award* presented at the NHMA's Eighth Annual Municipal Conference held in November, 1995. Mr. Hall has served many years on various boards, and is recognized as an outstanding citizen whose efforts and dedication to community service serve as a model. Thank you Harold, we are proud to have you a part of our community.

POLICE DEPARTMENT

To start, I would like to say "Thank You" to everyone for giving me the opportunity to be your Police Chief. The overwhelming support on my behalf was a humbling experience. One of my long standing goals will be to never let anyone of you down. 1995 was an extremely trying time for the Weare Police Department. Even through all the turmoil, I am pleased to report that there were several positive things that we can focus on.

First, the Town was extremely fortunate to find Arthur Bastian, a retired Police Chief from Newport, NH, who was able to shepherd the department back in the right direction. Through his years of experience, he was able to pick up the faltering pieces and reestablish a functioning service that people could rely on. Secondly, Arthur was exceptionally instrumental in making the transition from one police chief to another so smooth. I will forever be in Arthur's debt.

1995 also saw the promotion of Weare's first full-time Patrol Sergeant. James Carney has been employed by the Police Department since December of 1992. Through all of the chaos and uncertainty that the department went through, "Jim" remained loyal to the Town and was subsequently rewarded for that loyalty. Congratulations go out to "Jim" and I look forward to a long and prosperous relationship.

The Department had another first with the graduation of Officers Charles Morley and Jonathan Hoellrich from the 107th class of the New Hampshire Police Academy. They were the first two people, while representing the Town of Weare, to ever graduate from the Academy, with both officers successfully completing the 12-week program. They have now completed the department's Field Training program and are out there on their own.

As part of our restructuring process, several long and short term goals were established to give some direction as to where we might be headed. Our first mission is to re-establish the public trust in their police department. People should feel confident in the knowledge that when they call, they will get a competent, trained professional, who will be there to deal with their problem. To that end, we will be concentrating our early efforts on training and education to meet this task. We want to be trained to a level that will be second to none and our focus will be to provide the best, highest quality service that we can.

Looking into the future, we plan on instituting 24-hour patrols, with over lapping supervisor shifts. Our ultimate achievement will come when the department reaches the level at which we can become Accredited by the State of New Hampshire, using the National Accreditation Standards. Doing this will bring our department to a level of professionalism that will be recognized around the country. As a Department, we plan on working very hard to make everyone of our citizens proud of what they are paying for. We are looking forward to working as partners with the Town in bringing quality law enforcement back to the Town of Weare.

Respectfully submitted,

Edward Tuthill
Police Chief

POLICE ACTIVITY REPORT
1995

OFFENSES	1995	1994
Alarms	150	166
Alcohol Offenses	6	6
Animal Complaints	98	277
Assist Ambulance	41	23
Assist Welfare Check	65	51
Assist Information	186	265
Child Endangering & Neglect	4	7
Criminal Mischief	90	70
Death	12	6
Disorderly Conduct	71	72
Domestic Violence Order	36	23
Person Missing/Lost	12	12
Property Lost/Found	25	66
Prowling	2	5
Resisting Arrest	9	8
Suspicious Person/MV	120	205
Telephone Harassment & Threat	37	65
Trespass	29	28
Assault	38	49
Burglary Attempts	13	9
Burglary Business	10	10
Burglary Residence	10	24
Drug Case	8	6
Fraud	14	5
MV Theft	14	17
Sex Offense	9	8
Stolen Property Recovered	10	9
Theft	77	115
Defective Equipment	112	61
DWI	10	23
MV Accidents		
Fatal	1	2
Injury	20	15
Off Road	26	24
OHRV	5	2
Property Damage	83	85
PD Hit & Run	13	8
PI Hit & Run	5	-0-
MV Violations	295	910
OHRV Violations	12	13
Parking Illegal	24	8
Speeding	550	386
Stop Sign Violation	46	88
TOTAL CALLS FOR SERVICE	3888	4619
TOTAL MV OFFENSES	1007	903
TOTAL ARRESTS	124	77
TOTAL SUMMONS	323	254
TOTAL WARNINGS	554	433

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment heard 20 cases in 1995, a slight decrease from 1994. Of the 20 cases, 13 cases for Administrative Appeal, Article 18, Section 18.2.1 were granted; 1 Special Exception, Article 24, Section 24.4.1 was granted; 1 Special Exception, Article 27, Section 27.3.10 was granted; 1 Administrative Appeal, Article 17, Section 2 was denied and the request for rehearing was also denied; 1 case for a joint hearing with the Planning Board was heard, continued and then withdrawn; 1 case for a Variance, Article 17, Section 2 was granted; 1 Variance, Article 27, Section 27.3.9 was granted and 1 Variance, Article 24, Section 24.6.2 was also granted.

Applications and assistance for the Zoning Board of Adjustment were handled by a joint effort of the Building Department and the Planning Board Department.

Respectfully submitted,

Jack Dearborn, Chairman
Zoning Board of Adjustment

CONCORD REGIONAL SOLID WASTE/ RESOURCE RECOVERY COOPERATIVE

I. **1996 BUDGET**

1.	Wheelabrator Concord Company Service Fees Reconciliation and Recycled Tons		$2,061,772
2.	Bypass Disposal Cost Reserve		125,000
3.	Franklin Residue Landfill		
	a. Operation and Maintenance	$718,995	
	b. Bond and Loan Payments	447,850	
	c. Expansion Sinking Fund	646,342	
	d. Closure Fund	157,455	
	e. Long Term Maintenance Fund	17,474	
	Landfill Total		1,988,116
4.	Cooperative Expenses, Consultants & Studies		602,864
	Total 1996 Budget		**$4,777,752**
5.	**Less** - interest, surplus, recycled tons & applied to 1996 Budget.		(261,696)
	Net to be raised by Co-op Communities		**$4,516,056**

1996 GAT of 115,783 and Net Budget of
$4,516,056 = **Tipping Fee of $39.00 per ton**

II. **1995** marked our sixth complete year of successful operations. Some items which may be of interest follow:

The tonnage delivered to the plant by the Cooperative this year was 115,935. This was a decrease of 575 tons over 1994, or a 0.5% decrease. 1995 marked the third straight year that the Cooperative went over GAT. Our GAT for 1995 was 112,869 tons and 115,935 tons were actually delivered. A total of 65,299 tons of ash were delivered to the landfill for disposal. The landfill continues to operate well.

The 1996 budget reflects a decrease in the tipping fee of $1.00 per ton. This is the second time that the Co-op has been able to reduce the tipping fee for the communities.

The ash paving demonstration project in Laconia continues to be monitored by UNH. The final report and permitting are to be completed early this spring. All is going well with the project.

Phase III-A of the ash landfill was completed in December of 1995. Phase III-B construction will begin in the early spring of 1996. The completion of Phase III construction will provide approximately 9 years of disposal capacity.

Weare's Representatives to the Concord Regional Solid Waste/Resource Recovery Cooperative

William G. Herman
William P. Martin, Alternate

Operating Committee Member
William G. Herman, Chairman

Respectfully submitted,

William G. Herman, Co-op Chairman
James R. Prescher, Project Director

SOUTHERN NH PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board, Board of Selectmen, and various municipal department heads. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Weare during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by Weare officials.

2. Conducted a six-hour training workshop for the Planning Board members. The Weare Planning and Zoning Boards were invited to that workshop.

3. At the request of the Town Administrator, traffic counts were taken on Craney Hill, Perkins Pond and River Road.

4. Conducted traffic counts on several locations in the Town of Weare.

5. At the request of the Chairman of the Planning Board, traffic counts were taken on Quaker Street.

6. A "Housing Needs Assessment" for the SNHPC region, which includes information for the Town of Weare, was forwarded to the Planning Board, Board of Selectmen, and the Public Library.

7. Updated the town road base map with corrections to the road index.

8. The Town was furnished with the "Suggested Schedule" for the March 1996 Annual Town Meeting.

9. Provided two videos for the use of the Planning Board.

10. Provided necessary staff support in the "closeout" of the South Weare Mobile Home Park project.

Weare's Representatives to the Commission

William G. Herman
Terry M. Knowles

Executive Committee Member
William G. Herman

Respectfully submitted,

M. N. Sharma, Executive Director

WEARE CABLE COMMITTEE

Weare CATV Channel 46 has just completed its fourth full year of operation. Its town television message board is a familiar sight in many Weare homes, the subscribers to cable TV in Weare. It has become a regular mean for transmitting community announcements and news, so vital in fact that a modest upgrade to the graphic system was done. We are hoping to be able to make a major upgrade of the system sometime in the future.

The portable cameras and their dedicated crew of volunteer camera people are a regular sight at many town and school functions. A number of these productions have been edited for rebroadcast and shown on Channel 46 throughout the year. The Cable Committee would like to have more productions and to see more towns people involved with cable access and hope that the inclusion of a paid part-time position to help run this end of things will make that happen.

The television studio construction at John Stark was completed with the installation of a permanent set background during this past year. The studio cameras and their control panels were rewired to accommodate these changes and to make them easier to operate and assemble.

The broadcast system, purchased with funds from the Trustees of the Trust Funds, was installed in the Town Office meeting room. Any group which holds a meeting in this facility now has the capability to broadcast their proceedings to any home in Weare which receives Channel 46 through their cable service.

Respectfully submitted,

Anne Wirkkala, Chairperson
Weare Cable Committee

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer three major health services to the residents of Weare: Home Care, Hospice and Primary Care.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping him/her remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

In April of 1994 Hospice expanded its services to provide residential care with the opening of New Hampshire's first Hospice House. To date, this house has provided a home to approximately 101 terminally ill residents.

Primary Care and Preventive services expanded from a health promotion and prevention focus to Family Health Center focus. The focus provides healthcare in a whole-life approach that means treating the individual from birth to senior adulthood. The Family Health Center services include family-centered medical care, preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, school linked clinics, parent education and support. Family Planning and Women's Health, obstetrical care, health education, nutritional counseling, HIV/AIDS counseling and testing, Mental Health Services and Sexually Transmitted Disease testing and treatment.

The Family Health Center offers 24 hours a day, 7 days a week service including physician care, hospital admitting privileges, and other care generally offered through a medical office setting. It is a joint initiative between Concord Hospital and Concord Regional Visiting Nurse Association and it is an educational site for the NH Dartmouth Family Practice Residency Program. Primary care physicians (from Concord Hospital's new Family Practice residency Program), graduate education medical students (residents), registered nurse practitioners, registered nurses, social workers and other staff provided primary care to more than 7,800 clients in FY 95.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, prenatal, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling.

Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Weare may request service: patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30 a.m. to 5:00 p.m.. A nurse is on call for hospice and home care patients: (224-4093) 4:30 p.m. - 7:30 a.m. daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or for which no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1994 through September 30, 1995:

	No. of Clients	*Visits*
Home Care/Hospice	56	1,413
Health Promotion	127	313
	183	1,726

1 Flu Clinics
23 Health Education Sessions
4 Adult Bereavement Support Groups
2 Child Bereavement Support Groups
6 Hospice Volunteer Training Groups
2 Bereavement Volunteer Training Groups

Respectfully submitted,

Concord Regional Visiting Nurse Association

WEARE FOURTH OF JULY COMMITTEE

The Weare Fourth of July Committee is a nonprofit organization whose sole function is to provide a patriotic celebration for the Town of Weare. It tries to accomplish this with little or no cost to all that attend. The celebration is designed for the whole family to enjoy!

Weare's Patriotic Celebration is a three-day event. Many events are scheduled each year. The weekend usually starts off with Monte Carlo Night on Friday evening. Saturday is kicked off with the annual road race followed by the parade which offers $200.00 for the best float. Events like the fiddle and banjo contest and the truck pull are always enjoyed by many. Plenty of food and games are available throughout the weekend as well as BBQ's and dinners being sponsored by local groups.

The committee is always looking for new members or local groups to send representatives to the meetings. With new people come new ideas. The meetings are held the second Wednesday of each month beginning in January at 7:30 p.m. in the Town Office Building.

Weare's Fourth of July Committee would like to thank the Town of Weare and its residents as well as local businesses for their financial support. Without them a celebration could not occur!

Respectfully submitted,

Weare Fourth of July Committee

Weare Fourth of July Parade 1995
The Fernald Lumber Yankee Hitch. Seated (R-L) is Chester "Punky" Rhodenizer and his wife Kate, Tyke Frost from Point of View Farm. Going along for the ride is Clyde Chapman and Terry Knowles.

ECONOMIC DEVELOPMENT COMMITTEE

The Weare Economic Development Committee is optimistic that 1996 will be a pivotal year in focusing its efforts on some activities that will help move the town forward on various economic development initiatives. Economic development means different things to different people, so one of the Committee's key activities in the first half of the year will be to get better organized to assist in Weare's economic development by constructing a strategic plan complete with mission statement, strategies, objectives and action plans. The process of developing this strategic plan will include items, for example, such as a community needs assessment where the town's strengths, weaknesses, opportunities and threats are analyzed. Action plans will also be developed that identify specific action that needs to be taken with time frame and people responsible identified. The Committee is currently researching outside resources to assist in this effort, the end result of which will be a written document that can be built upon in successive years. The Committee believes the success of this effort will be greatly aided by public input, so it will hold public forums as necessary and incorporate appropriate recommendations into the Committee's efforts. With the strategic plan completed, the Committee will then begin implementing the various recommendations. The hope is by year end 1996 that some concrete steps have been taken to enhance the economic climate of the town.

Respectfully submitted,

William Stafford
Chairman

WEARE

CID NUMBER: 629
COUNTY: Hillsborough
LABOR MARKET AREA: Manchester

DISTANCE TO:	*Manchester, NH*	18 miles
	Boston, MA	54 miles
	New York, NY	250 miles
	Montreal, Canada	258 miles
ELEVATION:	720 feet	
TEMPERATURE (°F):	*Annual Average*	46.3°
	January Average	21.8°
	July Average	69.5°
PRECIPITATION:	*Annual Average*	43.7 in.

DEMOGRAPHICS

Population	1994	1990	1980	1970
Community	6,579	6,193	3,232	1,851
County	346,160	336,073	276,608	223,941

1990 Population by age:		
	5 and under	769
	6 to 17	1,173
	18 to 29	1,115
	30 to 59	2,619
	60 to 69	293
	70 and Over	224

INCOME

	(1990)
Per Capita Income:	$15,728
Median Household Income:	$42,205
Average Weekly Wage:	$426

LABOR FORCE

		(1990)
Total Number of Employers:		77
Total Workers Employed:		3,319
Labor Force Participation Rate:	*Male*	89.2%
	Female	70.3%
Labor Force Education Levels:		
High School and Higher Graduates		87.9%
Bachelor's Degree and Higher		20.6%

EMPLOYMENT BY OCCUPATIONAL GROUP

	(1990)
Executive/Administrative/Managerial:	460
Professional Specialty:	445
Technician/Related Support:	171
Sales Workers:	444
Administrative Support/Clerical:	540
Private Household:	9
Protective Service:	69
Services, Other:	240
Farming/Forestry/Fishing:	44
Precision Production/Craft/Repair:	469
Machine Operators/Assemblers:	209
Transportation/Material Moving:	110
Handlers/Helpers/Laborers:	109

COMMUTING PATTERNS

	(1990)
Mean Travel Time To Work:	31.05 minutes
Percent of Residents Working In Community:	19.2 %
Percent of Residents Commuting Elsewhere:	80.8 %
Percent of Nonresidents Commuting In:	36.8%

LARGEST EMPLOYERS	PRODUCT/SERVICE	EMPLOYEES	ESTAB.
Weare Town Government	Schools	120	1800
Granite State Tel.	Tel. service	60	1937
John Stark Regional	Education	85	1987
L & J Grocers	Groceries	15	1991
Weare Municipal Government	Service	30	1764
Knoxland Equipment	Farming Equipment	15	1960
Goffstown Truck Center	Truck repair & parts	15	1968
Lanctots	Grocers	23	1967
Country 3 Corners	Hardware	14	

MUNICIPAL SERVICES

Town Hall Hours:

Type Of Government:	Selectmen
Fiscal Year:	1995
Budget (Annual):	$3,944,535
Expenditure/Capita:	$599.56
Planning Board:	Appointed
Industrial Plans Reviewed By:	Building Inspector
Zoning:	Yes
Master Plan:	Yes
Capitol Improvement Plan:	Yes
Full-Time Police Department:	Yes
Full-Time Fire Department:	No
Town Fire Insurance Rating:	9/9

TAXES

		(1995)
Local Property Tax Rate (per thousand):		$29.36
Assessment Ratio:		1.29%
Full Value Property Tax (per thousand):		$38.13
1994 Valuation:	*Residential:*	93.01%
	Commercial:	5.49%
	Other:	1.50%

HOUSING

	(1991)
Single Family Units:	2,513
Number of Building Permits:	4
Multi-Family Units:	229
Number of Building Permits:	0
Mobile Homes:	273
Median Gross Rent:	$501
Median Housing Costs:	$124,000

WEARE

UTILITIES

Electric Supplier: PSNH
Natural Gas Supplier: None

Water Supplier: Private
Source:
Average Usage (1000 gal/day):
Excess Capacity (1000 gal/day):

Sanitation Sewer: Private
Coverage:

Municipal Treatment Plant
Treatment Plant Type: Septic Tank
Capacity (million gal/day):
Load (percent of capacity):

Telephone Company: Granite State Telephone
Telephone Switching: Digital
Cellular Phone Access: Yes
Cable Television: Yes

TRANSPORTATION/ACCESS

Road Access: Federal Routes:
State Routes: 114, 77, 149
Nearest Interstate: I-89, Exit 2
Distance: 12 miles
Railroad: None
Public Transportation:
Nearest Airport: Manchester
Runway: 7000 feet
Lighted: Yes
Navigational Aids: Yes
Nearest Commercial Airport: Manchester
Distance: 20 miles

MEDICAL & HEALTH

Nearest Hospital:
Concord, Concord
Distance: 17 miles Beds: 210
Total Number of Doctors Living in Town: 1

EDUCATIONAL FACILITIES

	Schools	Grades	Enrollment	Vocational Education
Elementary	1	R-4	553	
Middle/Junior High	1	5-8	446	
High School	1	9-12	486	No
Private/Parochial				

If No Schools, District Students Attend: Distance:

Nearest Technical College: NH Technical Institute
Nearest College/University: New England College/Hesser/UNH-Manchester/NH College

COMMUNITY SERVICES & RECREATION

Protestant Churches: 4
Catholic Churches:
Synagogues:

Hotels/Motels:
Bed/Breakfast Establishments: 2
Total Overnight Rooms: 9

Shopping Centers/Malls: 2
Cinemas:
Live Theater:
Museums: 1

Library: Weare Public

Municipal Parks: 1
YMCA/YWCA:
Indoor/Outdoor Swimming: 1
Indoor Skating Rinks:
Tennis Courts: 2
Golf Courses:
Bowling Centers:
Nearest Ski Areas:
Pat's Peak
Other Recreation:
Hunting & 2 State parks

FOR MORE INFORMATION, CONTACT:

Town of Weare
Joseph Kelley, Town Administrator
PO Box 190
Weare, NH 03281

Telephone: (603) 529-7525
Fax Number: (603) 529-4554
E-Mail:
Homepage: http://www.

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(603) 228-3349
UPDATED 12/21/95

WEARE HISTORICAL SOCIETY

On behalf of the Weare Historical Society, I want to take this opportunity to thank all residents and friends of Weare for your support of our organization and to welcome new members. We are actively working to preserve Weare's history. We have established a museum in the Stone Memorial Building. It is open patriotic holidays, such as the Fourth of July, and by appointment.

Some of our activities include an annual skating party in January, and "*Bicycles From Long Ago*", "*Meshech Weare*", and the Warner women's oral history project, "*It Had To Be Done So I Did It*". Please watch our local cable station and posters around town for upcoming events and then join us! We'd love to see you!

As part of our work preserving Weare's history, we are always looking for items which pertain directly to Weare and its history, both past and present. If you have any items fitting this description, please consider donating or loaning them to the society for all to appreciate. Remember it's a wonderful tax deductible gift!

Anyone wishing to become a member should contact me, or send your name, address and phone number to: Weare Historical Society, P. O. Box 33, Weare, NH 03281. Annual dues are $10.00 per family, $7.50 individual or $5.00 senior/students.

We look forward to meeting you!

Respectfully submitted,

Robert Noss
President

JUSTICE OF THE PEACE

Catherine Barz
Stephen J. Benson
Arthur D. Brennan
Evelyn M. Connor
Daniel Corsetti, Jr.
Forrest Esenwine
Patti Ferri
Evelyn E. Gage
Robert G. Hatfield
Katherine S. Kalajian
Cheryl Anne Kendrick
Raymond J. Kelly
Terry M. Knowles
David M. Mason
Janice O'Connell
John E. Palmer, Jr.
Janet L. Smith
Diane L. Spring
James A. Spring
Donald E. Thomson

——— *NOTARIES* ———

Catherine Barz
Donna L. Bean
Janet L. Benson
Virginia Bigwood
Jean Cavanaugh
Pauline B. Compagna
Linda M. Dewey
Lorraine M. Dion
Edith Foote
Evelyn E. Gage
Alan R. Grimald
Robert G. Hatfield
Mary Jo Herman
Carolyn Jarzombek
Terry M. Knowles
Patricia J. Kovacs
Vicki A. L'Heureux
Rachel L. Ledoux
Verna G. Martin
Pamela McCurdy
Cynthia Merrill
Denise T. Methot
Phyllis B. Palmer
Thomas Pelletier
Stuart M. Richmond
Sandra L. D. Rigazio
Gail Silva
Janet Smith
Diane L. Spring
William Stafford
Judith Taggart
Carol E. Townes
Mabel P. Vaughn
Carl E. Wenzel
Mildred Wenzel
Marilyn C. Weston
Russell G. Williams
Gloria Zela

If you would like your name added to or removed from either of these lists, please notify the Town Office at 529-7525.

TOWN DIRECTORY
EMERGENCY NUMBERS

POLICE (emergency) 911
FIRE (emergency) 911
AMBULANCE (emergency). 911

POISON CONTROL CENTER (Hanover) 1-800-852-3411

FIRE/RESCUE . . . . . Tel. 529-2379
Ctr Station . . . . . Tel. 529-2352
Tuesday - Friday *8:00 a.m. to 2:00 p.m.*

POLICE DEPARTMENT *Business* . . . . . Tel. 529-7755
Monday - Friday *9:00 p.m. - 3:30 p.m.*

OFFICE OF SELECTMEN . . . . . Tel. 529-7525
Monday - Friday *8:00 a.m. to 3:30 p.m.*

Selectmen hold regular meetings at 7:30 p.m. each Monday

ANIMAL CONTROL OFFICER . . . . . Tel. 529-2323

ASSESSING DEPARTMENT . . . . . Tel. 529-1515
Monday - Friday *8:00 a.m. to 4:30 p.m.*

CODE ENFORCEMENT/BLDG INSP. . . . . Tel. 529-7586
Monday - Friday *8:00 a.m. to 4:30 p.m.*

GENERAL SERVICES . . . . . Tel. 529-1650
Tuesday - Saturday *7:30 a.m. to 3:30 p.m.*

HEALTH OFFICER . . . . . Tel. 529-2641
or Tel. 529-7586

HIGHWAY DEPARTMENT . . . . . Tel. 529-2469
Monday - Friday *7:30 a.m. to 3:30 p.m.*

LIBRARY . . . . . Tel. 529-2044
Monday & Thursday *10:00 a.m. - 8:00 p.m.*
Tuesday & Wednesday *10:00 a.m. - 6:00 p.m.*
Saturday *10:00 a.m. - Noon*
No Saturday hours during the summer

TAX COLLECTOR . . . . . Tel. 529-7576
TOWN CLERK . . . . . Tel. 529-7575
Monday - Friday *9:00 a.m. to 4:00 p.m*
Wednesday *9:00 a.m. to 7:00 p.m.*

TRANSFER STATION . . . . . .Tel. 529-1650
Tuesday - Saturday *7:00 a.m. to 3:30 p.m.*
A permit sticker is required, available at the Transfer Station.

WELFARE OFFICER . . . . . leave message . . . . . Tel. 529-2572

SCHOOLS:
Center Woods Elementary . . . . . Tel. 529-4500
Middle School . . . . . Tel. 529-7555
John Stark Regional High School . . . . . Tel. 529-7675
SAU #24 . . . . . Tel. 529-3129

HOSPITALS:
Concord Hospital . . . . . Tel. 225-2711
Catholic Medical Center . . . . . Tel. 668-3545
Elliot Hospital . . . . . Tel. 669-5300